INVOICE		
Customer No: 21251	Date: 2025-01-29	Invoice No: 250177

Customer Address

Scuderia Sant' Andrea SRL
Via Degli Alerami, 31
IT-20148 MILANO

Your Ref	Your VAT No	Our VAT No
	IT08234870155	SE556699218501
Our Ref	**Terms of Payment**	
	30 Days	
Order No	**Due Date**	
8621	2025-02-28	

Article	Qty's	Price	Amount
Service fee for Greenshoe - Cambogia			

Rate of exchange, not payment rate: 11.5000

VAT amount in SEK: 0

Sum		600
Total sum	EUR	600

After due date reminder fee in accordance to Swedish interest law will be charged. Offspring International AB.
Benificiary: OFFSPRING INTERNATIONAL AB
Bank: SVENSKA HANDELSBANKEN
BIC/SWIFT: HANDSESS
IBAN Account No: SE91 6000 0000 0004 4971 3601
We are working with Svea Inkasso AB

Offspring International AB
Nordenskiöldsgatan 11a
SE-211 19 Malmö

Phone
+46 735 123 995

Handelsbanken