INVOICE		
Customer No: 20340	Date: 2025-02-12	Invoice No: 250301
Customer Address		
Allev. Della Serenissima SS Via Spazzini 5/7 25080 Ciliverghe di Mazzano (BS)		

Your Ref

Your VAT No
IT04289670152

Our VAT No
SE556699218501

Our Ref

Terms of Payment
30 Days

Order No
8769

Due Date
2025-03-14

Article	Qty's	Price	Amount
Upfront fee for Walner - Ladyone	1	25000	25000

Rate of exchange, not payment rate: 10.9000	Sum		25000
VAT amount in SEK: 0	Total sum	USD	25000

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