INVOICE		
Customer No: 21829	Date: 2025-02-21	Invoice No: 250361
Customer Address		
SCEA Ecurie Supreme Haras De Guergue 61160 Gouffern En Auge		

Your Ref

Your VAT No
FR26879115111

Our VAT No
SE556699218501

Our Ref

Terms of Payment
30 Days

Order No
8859

Due Date
2025-03-23

Article	Qty's	Price	Amount
Upfront fee for Walner - Get Up Smart	1	25000	25000

Rate of exchange, not payment rate: 10.7000	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