INVOICE		
Customer No: 21219	Date: 2025-03-07	Invoice No: 250452
Customer Address		
Panamera Racing Sölperupvej 4 DK-4733 TAPPERNÖJE		

Your Ref

Your VAT No
DK 34571724

Our VAT No
SE556699218501

Our Ref

Terms of Payment
30 Days

Order No
8923

Due Date
2025-04-06

Article	Qty's	Price	Amount
Upfront fee for Walner - Red Rose America	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