INVOICE

Customer No:	Date:	Invoice No:
21709	2025-03-13	250457

Customer Address

Philippe Allaire
Haras de Bouttemont
14430 Victot-Pontfol

Your Ref	Your VAT No	Our VAT No
	FR72332298934	SE556699218501
Our Ref	Terms of Payment	
	30 Days	
Order No	Due Date	
8967	2025-04-12	

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

Rate of exchange, not payment rate: 10.1000

VAT amount in SEK: 0

Sum		25000
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