INVOICE		
Customer No: 22146	Date: 2025-03-25	Invoice No: 250488

Customer Address

Scuderia Sant'Eusebio di Rocca S.n.c. di Rocca Paolo e Fratelli
Via Matteotti 134
20864 Agate Brianza (MB)

Your Ref	Your VAT No IT09261080965	Our VAT No SE556699218501
Our Ref	Terms of Payment 30 Days	
Order No 8955	Due Date 2025-04-24	

Article	Qty's	Price	Amount
Booking number 25367 Greenshoe -	1	600	600

Rate of exchange, not payment rate: 10.9000	Sum		600
VAT amount in SEK: 0	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