



INVOICE		
Customer No: 22133	Date: 2025-03-25	Invoice No: 250500
Customer Address		
Orsi Giovanni Battista Via Perlasca 25 81055 S.Maria Capua A Vetere (CA)		

Your Ref

Your VAT No

Our VAT No
SE556699218501

Our Ref

Terms of Payment
30 Days

Order No
8954

Due Date
2025-04-24

Article	Qty's	Price	Amount
Booking number 25538 Greenshoe - Beautiful Breed	1	600	600
Sum			600
Rate of exchange, not payment rate: 10.9000	VAT		150
VAT amount in SEK: 1 635.00	Total sum		EUR 750
After due date reminder fee in accordance to Swedish interest law will be charged. Offspring International AB. Beneficiary: 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
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Handelsbanken