INVOICE		
Customer No: 22085	Date: 2025-03-25	Invoice No: 250504
Customer Address		
Co.Vi.Ma. Soc. Cooperativa Via Castelluccio 1 03031 Aquino (FR)		

Your Ref	Your VAT No IT02804180608	Our VAT No SE556699218501
Our Ref	Terms of Payment 30 Days	
Order No 9052	Due Date 2025-04-24	

Article	Qty's	Price	Amount
Booking number 25614 Greenshoe - Zambia Op	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

Offspring International AB
Nordenskiöldsgatan 11a
SE-211 19 Malmö

Phone
+46 735 123 995

Handelsbanken