



INVOICE		
Customer No: 19522	Date: 2025-03-25	Invoice No: 250505
Customer Address		
Az. Agr. Biasuzzi s.r.l. Via Angeli-Località Bonisiolo IT-31021 Mogliano Veneto (TV)		

Your Ref

Your VAT No
IT02085220263

Our VAT No
SE556699218501

Our Ref

Terms of Payment
30 Days

Order No
8980

Due Date
2025-04-24

Article	Qty's	Price	Amount
Service fee for International Moni -	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. 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
Nordenskiöldsgatan 11a
SE-211 19 Malmö

Phone
+46 735 123 995

Handelsbanken