INVOICE		
Customer No: 20340	Date: 2025-03-25	Invoice No: 250532
Customer Address		
Allev. Della Serenissima SS Via Spazzini 5/7 25080 Cilliverghe di Mazzano (BS)		

Your Ref	Your VAT No IT04289670152	Our VAT No SE556699218501
Our Ref	Terms of Payment 30 Days	
Order No 8976	Due Date 2025-04-24	

Article	Qty's	Price	Amount
Upfront fee for Walner - Impinktoo	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