| INVOICE | | |
|---|---|---|
| Customer No:<br>21521 | Date:<br>2025-04-09 | Invoice No:<br>250573 |
| Customer Address | | |
| Az. Agr. Allevamento di Poggio S.r.l.<br>Via Roma 592<br>59100 Prato (PO) | | |

Your Ref

Your VAT No
IT06557100481

Our VAT No
SE556699218501

Our Ref

Terms of Payment
30 Days

Order No
8956

Due Date
2025-05-09

| Article | Qty's | Price | Amount |
|---|---|---|---|
| Service fee for Gimpanzee - Diffident | 1 | 600 | 600 |

| | | | |
|---|---|---|---|
| Rate of exchange, not payment rate: 10.8000 | 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