

**INVOICE**Customer No:
22193Date:
2025-04-09Invoice No:
250576

Customer Address

Tenuta Colle Serrano S.r.l. Soc. Agr.
C.da Colle di Guardia 18
63065 Ripatransone (AP)

Your Ref

Your VAT No
IT02455360442Our VAT No
SE556699218501

Our Ref

Terms of Payment
30 DaysOrder No
9106Due Date
2025-05-09

Article	Qty's	Price	Amount
Booking number 25648 Greenshoe - Fiona Petral	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. 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
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Handelsbanken