



INVOICE		
Customer No: 21974	Date: 2025-04-14	Invoice No: 250578
Customer Address		
Azienda Agricola di Celle di Masera Aldo Strada Trofarello 21 10024 Moncalieri (TO)		

Your Ref

Your VAT No
IT04869640013

Our VAT No
SE556699218501

Our Ref

Terms of Payment
30 Days

Order No
9121

Due Date
2025-05-14

Article	Qty's	Price	Amount
Booking number 25662 Green Manalishi - Embassy Wise As	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			

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Handelsbanken