



INVOICE		
Customer No: 21521	Date: 2025-04-15	Invoice No: 250590
Customer Address		
Az. Agr. Allevamento di Poggio S.r.l. Via Roma 592 59100 Prato (PO)		

Your Ref

Your VAT No
IT06557100481

Our VAT No
SE556699218501

Our Ref

Terms of Payment
30 Days

Order No
9124

Due Date
2025-05-15

Article	Qty's	Price	Amount
Booking number 25664 International Moni - Student of Life	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