INVOICE		
Customer No: 18892	Date: 2025-04-23	Invoice No: 250604
Customer Address		
Allevamento Il Grifone Srl Via Stupinigi 29 IT-10048 Vinovo (TO)		

Your Ref

Your VAT No
IT07407340012

Our VAT No
SE556699218501

Our Ref

Terms of Payment
30 Days

Order No
9136

Due Date
2025-05-23

Article	Qty's	Price	Amount
Booking number 25515 Green Manalishi - Fiammetta Grif	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