| **INVOICE** | | |
|---|---|---|
| Customer No:<br>21336 | Date:<br>2025-06-19 | Invoice No:<br>250817 |
| Customer Address | | |
| Stal Schermer<br>Molenweg 1<br>NL-1646 WK URSEM | | |

Your Ref

Your VAT No
NL001210866B35

Our VAT No
SE556699218501

Our Ref

Terms of Payment
30 Days

Order No
9378

Due Date
2025-07-19

| Article | Qty's | Price | Amount |
|---|---|---|---|
| Live foal fee for International Moni - Utility Tile | 1 | 8000 | 8000 |

Rate of exchange, not payment rate: 9.5000

VAT amount in SEK: 0

| | | |
|---|---|---|
| Sum | | 8000 |
| Total sum | USD | 8000 |

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