



INVOICE		
Customer No: 21886	Date: 2025-07-17	Invoice No: 250859
Customer Address		
Azienda Agricola De Angelis Dario Località Cioffi 84025 Eboli (SA)		

Your Ref

Your VAT No
IT05507690658

Our VAT No
SE556699218501

Our Ref

Terms of Payment
30 Days

Order No
9409

Due Date
2025-08-16

Article	Qty's	Price	Amount
Live foal fee for Greenshoe - Perla Nera	1	12000	12000
Rate of exchange, not payment rate: 9.7000			
Sum			12000
VAT amount in SEK: 0			
Total sum		USD	12000
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
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SE-211 19 Malmö

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+46 735 123 995

Handelsbanken