



INVOICE		
Customer No: 21257	Date: 2025-07-18	Invoice No: 250870
Customer Address		
Az. Agr. Caprani Edy Graziaro		
IT-22023 Centro Valle Intelvi (Co)		

Your Ref

Your VAT No
IT02284760135

Our VAT No
SE556699218501

Our Ref

Terms of Payment
30 Days

Order No
9420

Due Date
2025-08-17

Article	Qty's	Price	Amount
Live foal fee for Tactical Landing - Ukase Ek	1	15000	15000
Rate of exchange, not payment rate: 9.7000			
Sum			15000
VAT amount in SEK: 0			
Total sum		USD	15000
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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Handelsbanken