INVOICE		
Customer No: 22031	Date: 2025-12-16	Invoice No: 250989
Customer Address		
Allevamento Point S.r.l. Soc. Agr. Via Regia , 1 35018 S. Martino di Lupari (PD)		

Your Ref

Your VAT No
IT05284770285

Our VAT No
SE556699218501

Our Ref

Terms of Payment
30 Days

Order No
9537

Due Date
2026-01-15

Article	Qty's	Price	Amount
Booking number 25630 Green Manalishi - Eleanor Gar	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