



INVOICE		
Customer No: 21701	Date: 2024-10-21	Invoice No: 240910
Customer Address		
Lago Giovanni Via Cantarella n.5 35015 Galliera Veneta (PD)		

Your Ref	Your VAT No IT03224950281	Our VAT No SE556699218501
Our Ref	Terms of Payment 30 Days	
Order No 8444	Due Date 2024-11-20	

Article	Qty's	Price	Amount
Live foal fee for International Moni - Appia	1	4000	4000
Rate of exchange, not payment rate: 11.3000			Sum 4000
VAT amount in SEK: 0			Total sum EUR 4000
After due date reminder fee in accordance to Swedish interest law will be charged. Offspring International AB. Beneficiary: 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			

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Handelsbanken