



INVOICE		
Customer No: 21728	Date: 2025-08-12	Invoice No: 250883
Customer Address		
Les Etoiles sas Via Galliari 35 10125 Torino		

Your Ref

Your VAT No
IT08003690016

Our VAT No
SE556699218501

Our Ref

Terms of Payment
30 Days

Order No
9428

Due Date
2025-09-11

Article	Qty's	Price	Amount
Live foal fee for Captain Corey - Tyl Etoile	1	8500	8500
Rate of exchange, not payment rate: 9.6000			
Sum			8500
VAT amount in SEK: 0			
Total sum		USD	8500
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