



INVOICE		
Customer No: 22097	Date: 2025-08-12	Invoice No: 250884
Customer Address		
Landi Lucio Via Mazzalaio 2 61047 San Lorenzo in Campo (PU)		

Your Ref

Your VAT No
IT02325220412

Our VAT No
SE556699218501

Our Ref

Terms of Payment
30 Days

Order No
9333

Due Date
2025-09-11

Article	Qty's	Price	Amount
Live foal fee for Creatine - Bonnechance Italia	1	4000	4000
Sum			4000
Rate of exchange, not payment rate: 9.6000	VAT		1000
VAT amount in SEK: 9 600.00	Total sum	USD	5000
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			

Offspring International AB
Nordenskiöldsgatan 11a
SE-211 19 Malmö

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+46 735 123 995

Handelsbanken