



INVOICE		
Customer No: 21327	Date: 2025-08-12	Invoice No: 250908
Customer Address		
Allevamento Garigliano srl Via Stradoni 1 IT 04020 Santi Cosma e Damiano (LT)		

Your Ref

Your VAT No
IT 06829770632

Our VAT No
SE556699218501

Our Ref

Terms of Payment
30 Days

Order No
9443

Due Date
2025-09-11

Article	Qty's	Price	Amount
Live foal fee for Temporal Hanover - Robinia	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. 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

Phone
+46 735 123 995

Handelsbanken