



| INVOICE                                                               |                     |                       |
|-----------------------------------------------------------------------|---------------------|-----------------------|
| Customer No:<br>21745                                                 | Date:<br>2025-08-12 | Invoice No:<br>250910 |
| Customer Address                                                      |                     |                       |
| Az. Agr. Ro.Sa. a r.l.<br>Piazza Risorgimento 1<br>28069 Trecate (NO) |                     |                       |

Your Ref

Your VAT No  
IT11349300969

Our VAT No  
SE556699218501

Our Ref

Terms of Payment  
14 Days

Order No  
9449

Due Date  
2025-08-26

| Article                                                                                                                                                                                                                                                                                                  | Qty's | Price | Amount |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|-------|--------|
| Live foal fee for Temporal Hanover - Chloe del Ronco                                                                                                                                                                                                                                                     | 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.<br>Beneficiary: OFFSPRING INTERNATIONAL AB<br>Bank: SVENSKA HANDELSBANKEN<br>BIC/SWIFT: HANDSESS<br>IBAN Account No: SE91 6000 0000 0004 4971 3601<br>We are working with Svea Inkasso AB |       |       |        |

Offspring International AB  
Nordenskiöldsgatan 11a  
SE-211 19 Malmö

Phone  
+46 735 123 995

Handelsbanken