



| INVOICE                                                          |                     |                       |
|------------------------------------------------------------------|---------------------|-----------------------|
| Customer No:<br>21638                                            | Date:<br>2025-08-12 | Invoice No:<br>250911 |
| Customer Address                                                 |                     |                       |
| Hippofin S.a.s di Sofia Corda<br>Via Calini 6/a<br>20025 Legnano |                     |                       |

Your Ref

Your VAT No  
IT11071160961

Our VAT No  
SE556699218501

Our Ref

Terms of Payment  
30 Days

Order No  
9445

Due Date  
2025-09-11

| Article                                                                                                                                                                                                                                                                                                  | Qty's | Price | Amount |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|-------|--------|
| Live foal fee for Temporal Hanover - Valletta Ok                                                                                                                                                                                                                                                         | 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