| INVOICE | | |
|---|---|---|
| Customer No:<br>22260 | Date:<br>2025-09-01 | Invoice No:<br>250917 |
| Customer Address | | |
| Erv Peachey<br>116 Pallet Drive<br>16872 Rebersburg, Pennsylvania | | |

Your Ref

Your VAT No

Our VAT No
SE556699218501

Our Ref

Terms of Payment
30 Days

Order No
9479

Due Date
2025-10-01

| Article | Qty's | Price | Amount |
|---|---|---|---|
| Live foal fee for Green Manalishi - Arctic Bride | 1 | 5000 | 5000 |

| | | | |
|---|---|---|---|
| Rate of exchange, not payment rate: 9.6000 | Sum | | 5000 |
| VAT amount in SEK: 0 | Total sum | USD | 5000 |

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
Nordenskiöldsgatan 11a
SE-211 19 Malmö

Phone
+46 735 123 995

Handelsbanken