



Invoice

Invoice date 2025-08-22
Invoice no 83124

Starlight Airlines
Dream City No.1176
Erbil
Iraq

Cust No 859470
Your Order no. 12336

Payment Condition 10 days
Due date 2025-09-01
Penalty Interest 10%

Item no	Designation	Amount	Unit	ppu	Total
4006	UD legalization	2,00	st	955,00	1 910,00
4125	Iraq legalization	6,00	st	1 980,00	11 880,00
4013	Legalization service fee standard	6,00	st	1 500,00	9 000,00
505	DHL Express International	1,00	st	700,00	700,00

Excl. VAT	Total	DUE PAYMENT
23 490,00	23 490,00	SEK 23 490,00

IBAN SE58 9500 0099 6018 0606 0883 BIC NDEASESS

Article 44 VAT directive

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Plusgiro
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Bankgiro
771-1609
Location
Stockholms län

Corporate id no
556857-1987
VAT reg. no
SE556857198701
Approved for f-tax