



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	102,00	204,00
4125	Iraq legalization	6,00	st	208,00	1 248,00
4013	Legalization service fee standard	6,00	st	158,00	948,00
505	DHL Express International	1,00	st	74,00	74,00

Rate 9,591890 VAT(SEK) 0,00

Excl. VAT	Total	DUE PAYMENT
2 474,00	2 474,00	USD 2 474,00

IBAN SE58 9500 0099 6018 0606 0883 BIC NDEASESS

Article 44 VAT directive

Address	Phone	Plusgiro	Corporate id no
Alla Visum i Sverige AB	08-53332060	606088-3	556857-1987
Box 7145	E-mail	Bankgiro	VAT reg. no
10387 Stockholm	kontakt@allavisum.se	771-1609	SE556857198701
Sweden	Web address	Location	Approved for f-tax
	www.allavisum.se	Stockholms län	