



Invoice

Invoice date 2025-09-14
Invoice no 84115

Starlight Airlines
Dream City No.1176
Erbil
Iraq

Cust No 859470
Your Order no. 12336

Payment Condition 10 days
Due date 2025-09-24
Penalty Interest 10%

Item no	Designation	Amount	Unit	ppu	Total
505	DHL Express International	1,00	st	74,00	74,00

Rate 9,343320 VAT(SEK) 0,00

Excl. VAT	Total	DUE PAYMENT
74,00	74,00	USD 74,00

IBAN SE58 9500 0099 6018 0606 0883 BIC NDEASESS

Article 44 VAT directive

Address
Alla Visum i Sverige AB
Box 7145
10387 Stockholm
Sweden

Phone
08-53332060
E-mail
kontakt@allavisum.se
Web address
www.allavisum.se

Plusgiro
606088-3
Bankgiro
771-1609
Location
Stockholms län

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