

Monthly invoice

15 August 2024 - 14 September 2024

Mohammad Sami Alsharef
Esbjergsgatan 1
63230 Eskilstuna

Hi Mohammad Sami! Here are your payment details for your Monthly invoice. Please make sure to pay the full amount using the correct payment reference so we can process your payment.

Payment due	2024-09-28
Plusgiro	415 85 02-7
Recipient	Klarna
Payment Reference	1073123269009262
To pay	3 640,74 kr

Thanks for using Klarna's Monthly invoice.

On the next page, you'll find all the purchases you've added to your Monthly invoice in the last 30 days.

Pay for all your purchases with just one click in the Klarna app.

Find other alternative payment methods in the Klarna App.

Refunds and returns are excluded from the amount to pay.

Your purchases from 15 Aug to 14 Sep

Even more details on your purchase are available in the Klarna app.

DATE	DESCRIPTION	PAYMENT METHOD	AMOUNT
2024-09-11	<div>I</div> ISTANBUL SABIHA GOKCEN	Klarna card	192,97 kr
2024-09-10	<div>D</div> DARA ENERJI A.S.	Klarna card	652,06 kr
2024-08-27	<div>Z</div> ZAYAROGLU GIDA SANAYI VE	Klarna card	250,96 kr
2024-08-26	<div>T</div> THE GREEN OTEL	Klarna card	2 484,60 kr
2024-08-13	<div>H</div> Hallon	Klarna card	12,03 kr
2024-08-13	<div>H</div> Hallon	Klarna card	12,03 kr
2024-08-13	<div>H</div> Hallon	Klarna card	12,03 kr
2024-08-13	<div>H</div> Hallon	Klarna card	12,03 kr
2024-08-13	<div>H</div> Hallon	Klarna card	12,03 kr

Summary

Total orders (9)

3 640,74 kr

Total amount due	3 640,74 kr
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The date shows when the purchase was processed, and may differ from the purchase date.
Note – Payment is due 28 September 2024. Pay to Plusgiro 415 85 02-7 using reference 1073123269009262.