

Monthly invoice

15 May 2023 - 14 June 2023

Mohammad Sami Alsharef
Domherrgatan 2
73635 Kungsör

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 **2023-06-28**

Plusgiro **415 85 02-7**

Recipient **Klarna**

Payment Reference **1532184930009268**

To pay **10 459,83 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 May to 14 Jun

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

DATE	DESCRIPTION	PAYMENT METHOD	AMOUNT
2023-05-26	 MAX Burgers	Klarna card	662,00 kr
2023-05-25	 boohoo	Klarna card	440,00 kr
2023-05-18	 iTunes	Klarna card	18,00 kr
2023-05-14	 WH ARBOGA CENTRUM	Klarna card	224,40 kr
2023-05-14	 WH ARBOGA CENTRUM	Klarna card	378,80 kr
2023-05-14	 WH ARBOGA CENTRUM	Klarna card	20,00 kr
2023-05-14	 SOUL OF DAMASCUS	Klarna card	800,00 kr
2023-05-14	 Swedavia	Klarna card	50,00 kr
2023-05-14	 OKQ8	Klarna card	1 000,13 kr
2023-05-31	 MAX Burgers	Pay later	417,00 kr
2023-05-29	 MAX Burgers	Pay later	814,00 kr
2023-06-10	 MAX Burgers	Pay later	1 226,00 kr
2023-05-16	 MAX Burgers	Pay later	616,00 kr
2023-06-03	 MAX Burgers	Pay later	1 222,00 kr

2023-04-22	F	FLEXX	Pay later	1 347,00 kr
2023-04-26	L	Lind Stockholm	Pay later	276,50 kr
2023-04-26	L	Lind Stockholm	Pay later	948,00 kr

Summary

Total orders (17) **10 459,83 kr**

Total amount due **10 459,83 kr**

The date shows when the purchase was processed, and may differ from the purchase date.

Note – Payment is due 28 June 2023. Pay to Plusgiro 415 85 02-7 using reference 1532184930009268.