

Klarna Bank AB (publ)
Box 6201, 10234 Stockholm, Sweden

Klarna.

Your Monthly invoice

15 May, 2020 - 14 June, 2020

Ryan Cockram
Östra Vallgatan 11
254 37 Helsingborg
Sweden

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

Payment due	2020-06-28
Plusgiro	415 85 02-7
Payee	Klarna
OCR	7058004259999868
To pay	3 071,43 kr

Thanks for using the Klarna 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.















You can part pay any purchase over 200 kr by Slicing it in the app.

Refunds and returns are excluded from the amount to pay.

Your purchases from 15 May to 14 Jun

Klarna.

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

DATE		DESCRIPTION	PAYMENT METHOD	AMOUNT
2020-05-18		Delivery Hero Sweden AB	 Pay later	206,00 kr
2020-05-29		Delivery Hero Sweden AB	 Pay later	445,00 kr
2020-06-02		Delivery Hero Sweden AB	 Pay later	327,00 kr
2020-06-02		ASOS	 Pay later	934,93 kr
2020-05-23		Black Box Sweden AB	 Pay later	693,50 kr
2020-06-13		Delivery Hero Sweden AB	 Pay later	174,00 kr
2020-06-07		Delivery Hero Sweden AB	 Pay later	262,00 kr

Summary

Total orders (7)	3 042,43 kr
Monthly invoice fee	29,00 kr
Total amount due	3 071,43 kr

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

Note - Payment is due 2020-06-28. Pay to Plusgiro 415 85 02-7 using reference 7058004259999868.