

Aguas Chiziane

INVOICE

12 Cumbeza St.
Maputo, MA 98765
Phone: (258) 85 455-0135

BILL TO
Karmel Jonas
890909093
Maputo Province, Maputo
cliente.aguachiziane@gmail.com
ATIVO

INVOICE #	DATE
1234	12/5/2025
CUSTOMER ID	TERMS
b646d3d3-5705-4c22-9670-35bf9	

Fornecimento de água para o bairro de Cumbeza, referente ao(s)
mês(es) de:

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Março, abril, maio, junho, julho, agosto	6	750.00	30,000.00

Thank you for your business!

SUBTOTAL	4,500.00
TAX RATE	0.000%
TAX	16.00
TOTAL	#####

If you have any questions about this invoice, please contact
Cora Thomas at (516) 555-0135 or cora@example.com.