

Aguas Chiziane

INVOICE

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

BILL TO	INVOICE #	DATE	
Karmel Jonas 890909093 Maputo Province, Maputo cliente.aguachiziane@gmail.com ATIVO	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, ago	6	750.00	30,000.00
<i>Thank you for your business!</i>		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.