



227 Cobblestone Road | 30000 Bedrock, Cobblestone County  
http://dinostore.bed | hello@dinostore.bed  
+555 7 789-1234 | +555 7 789-1344

## Invoice

#AKMsue3R2BKAwfTiDAAAAA==

**18/Dec/2018**

Due Date: 18 Dec 2018

Bill to:

Luanda, Angola  
9879879879  
PEDRO.REPRESAS@TRAVE  
LPORT.COM  
Attan:

ID	Panssenger	Airline	Date	Total Price
1	PEDRO REPRESAS	TP	18 Dec 2018	GBP60.50
Subtotal:				60.5
Tax				7500
Total				7560.5
Paid				7560.5
AMOUNT DUE:				0

Invoice Terms:

Rafael, thank you very much. We really appreciate your business.

please send payments before the due date.

Payments ACC-123006705 | IBAN - US100000060345 | SWIFT - BOA447

*All price are in AO*

