



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

## Invoice

#J1K/3z7Q2BKAVv+RBAAAAA==

05/Sep/2019

Due Date: 05 Sep 2019

Bill to:

**Deb Das**

Bengo, Angola  
212 121 212  
devadash143@gmail.com  
Attan: Deb Das

ID	Panssenger	Airline	Date	Total Price
1	XCXC XCXC	DT	05 Sep 2019	AOA251254
2	XCXC XCXC	DT	05 Sep 2019	AOA251254
3	XCXC XCXC	DT	05 Sep 2019	AOA251254
4	XCXC XCXC	DT	05 Sep 2019	AOA251254
Subtotal:				251254
Tax				8500
Total				259754
Paid				259754
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*

