

Invoice

#Y3w6dc7Q2BKA1HM0KAAAAA==

27/Nov/2018

Due Date: 27 Nov 2018 Bill to:

Luanda, Angola 567575676575676 mohammedfazlehacque@g mail.com Attan:

| ID | Panssenger | Airline | Date | Total Price |
|----|-----------------|------------------|-------------|-------------|
| 1 | cfghgh fghfghfg | DT | 27 Nov 2018 | GBP449.90 |
| 2 | hgjhgj hgjghj | DT | 27 Nov 2018 | GBP449.90 |
| 3 | hjhjhj hjhjhjh | DT | 27 Nov 2018 | GBP449.90 |
| | | | | |
| | | Subtotal: | | 449.9 |
| | | Tax | | 7500 |
| | | Total | | 7949.9 |
| | | Paid | | 7949.9 |
| | | 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