



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

## Invoice

#BdMwhq8Q2BKAasrTCAAAAAA==

**12/May/2019**

Due Date: 12 May 2019

Bill to:

**Rafael Afonso**

Luanda, Angola

923480978

rafaelggafonso@gmail.com

Attan: Rafael Afonso

ID	Panssenger	Airline	Date	Total Price
1	Pedro Afonso	TP	12 May 2019	AOA112104
Subtotal:				112104
Tax				8500
Total				120604
Paid				120604
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*

