

## **Invoice**

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## 27/Nov/2018

Due Date: 27 Nov 2018 Bill to:

Luanda, Angola 7876876878 mohammedfazlehaqfgfgue@ gmail.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
4	hjhjhj hjhjhjh	DT	27 Nov 2018	GBP449.90
5	mohammedfazlehaque@gmail.com mohammedfazlehaque@gmail.com	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