



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

Invoice

#BdMwhq8Q2BKA03kiCAAAAAA==

13/May/2019

Due Date: 13 May 2019

Bill to:

Rafael Afonso

Luanda, Angola

923480978

rafaelggafonso@gmail.com

Attn: Rafael Afonso

ID	Panssenger	Airline	Date	Total Price
1	Pedro Afonso	DT	13 May 2019	AOA76113
Subtotal:				76113
Tax				8500
Total				84613
Paid				84613
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

