



Invoice

#Y3w6dc7Q2BKAAeNwKAAAAA==

27/Nov/2018

Due Date: 27 Nov 2018 Bill to:

Luanda, Angola 6789045678 gfhfghffg324@gmail.com Attan:

ID	Panssenger	Airline	Date	Total Price
1	dfgh gfh	DT	27 Nov 2018	GBP372.90
2	dfgh gfh	DT	27 Nov 2018	GBP372.90
		Subtotal:		372.9
		Tax		7500
		Total		7872.9
		Paid		7872.9
		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