



## Invoice

#sRS4Os4R2BKAJbsKCAAAAA==

## 03/Jun/2019

Due Date: 03 Jun 2019 Bill to:

## **Rafael Afonso**

Luanda, Angola 923480978 rafaelggafonso@gmail.com Attan: Rafael Afonso

ID	Panssenger	Airline	Date	Total Price
1	eee eeeee	DT	03 Jun 2019	AOA76113
		<b>Subtotal:</b>		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