



## Invoice

#Y3w6dc7Q2BKA0eNwKAAAAA==

## 27/Nov/2018

Due Date: 27 Nov 2018 Bill to:

Luanda, Angola 54654654645656 kjljkl12d332@gmail.com

Attan:

ID	Panssenger	Airline	Date	Total Price
1	ghjgh jghj	DT	27 Nov 2018	GBP449.90
2	klkjl kjlkjl	DT	27 Nov 2018	GBP449.90
3	kjljkl12d332@gmail.com kjljkl12d332@gmail.com	DT	27 Nov 2018	GBP449.90
4	jkljk kjljkl	DT	27 Nov 2018	GBP449.90
		<b>Subtotal:</b>		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