



Invoice

#RYVpqd4R2BKA8pFmCAAAAA==

04/Dec/2018

Due Date: 04 Dec 2018 Bill to:

Luanda, Angola 675667867876876 fghfghgffg@gdfg.dfg Attan:

ID	Panssenger	Airline	Date	Total Price
1	gfhgfh fghfghgf	CZ	04 Dec 2018	GBP873.50
2	gfhfghf hfghfghfg	CZ	04 Dec 2018	GBP873.50
		Subtotal:		1747
		Tax		15000
		Total		16747
		Paid		16747
		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