



## Invoice

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## 27/Nov/2018

Due Date: 27 Nov 2018 Bill to:

Luanda, Angola

546546

fdffdf23ddf2323@gmail.com

Attan:

ID	Panssenger	Airline	Date	Total Price
1	cfghgh fghfghfg	DT	27 Nov 2018	GBP449.90
2	hgjhgj hgjghj	DT	27 Nov 2018	GBP449.90
		<b>Subtotal:</b>		449.9
		Tax		<b>7500</b>
		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