



227 Cobblestone Road | 30000 Bedrock, Cobblestone County  
http://dinostore.bed | hello@dinostore.bed  
+555 7 789-1234 | +555 7 789-1344

## Invoice

#2jHF4z3R2BKAtXP2BAAAAA==

**06/Sep/2019**

Due Date: 06 Sep 2019

Bill to:

**Rafael Afonso Afonso**

Luanda, Angola

923 480 978

pafonso@alegro.co.ao

Attn: Rafael Afonso Afonso

ID	Panssenger	Airline	Date	Total Price
1	Rafael Afonso	SA	06 Sep 2019	AOA495731
2	Debasish Guy	SA	06 Sep 2019	AOA495731
Subtotal:				991462
Tax				17000
Total				1008462
Paid				1008462
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*

