



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

## Invoice

#cq8z704R2BKAQIEcAAAAA==

17/Sep/2019

Due Date: 17 Sep 2019

Bill to:

**Rafael Afonso Afonso**

Luanda, Angola

923 480 978

pafonso@alegro.co.ao

Attan: Rafael Afonso Afonso

ID	Panssenger	Airline	Date	Total Price
1	bibhu purohit	TP	17 Sep 2019	AOA122823
2	bibhu purohit	TP	17 Sep 2019	AOA122823
3	rafel rafel	TP	17 Sep 2019	AOA122823
4	rafel rafel	TP	17 Sep 2019	AOA122823
5	rafel rafel	TP	17 Sep 2019	AOA122823
Subtotal:				122823
Tax				8500
Total				131323
Paid				131323

**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*