



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

## Invoice

#dd5AJ07Q2BKABgYBBAAAAA==

09/Sep/2019

Due Date: 09 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	vb vx	TP	09 Sep 2019	AOA255410
Subtotal:				255410
Tax				8500
Total				263910
Paid				263910
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*

