

## **Invoice**

#Y3w6dc7Q2BKAoVPgKAAAAA==

## 27/Nov/2018

Due Date: 27 Nov 2018 Bill to:

Luanda, Angola 123454566666 dfgdfdf@gmail.com Attan:

| ID | Panssenger      | Airline          | Date        | Total Price |
|----|-----------------|------------------|-------------|-------------|
| 1  | mn, nm,nm,      | DT               | 27 Nov 2018 | GBP372.90   |
| 2  | ghjghj ghjghjgh | DT               | 27 Nov 2018 | GBP372.90   |
| 3  | ghjghj ghjghjgh | DT               | 27 Nov 2018 | GBP372.90   |
| 4  | fxgfg dfgdfg    | DT               | 27 Nov 2018 | GBP372.90   |
| 5  | fxgfg dfgdfg    | DT               | 27 Nov 2018 | GBP372.90   |
|    |                 |                  |             |             |
|    |                 | <b>Subtotal:</b> |             | 372.9       |
|    |                 | Tax              |             | 7500        |
|    |                 | Total            |             | 7872.9      |
|    |                 | Paid             |             | 7872.9      |

**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