

Invoice

#ALEX00003

25/Nov/2019

Due Date: 25 Nov 2019 01:19 pm Bill to:

ffg fgf

dgdgg

Attan: ffg fgf

#	Description	Quantity	Ticket Price	Total Price
1	E-Tickets	1	40000	120000
			Subtotal:	120000
			Tax	0
			Total	120000
			Paid	0
			AMOUNT DUE:	120000

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