



Invoice

#VsbcB28Q2BKAK3wIAAAAA==

30/Sep/2019

Due Date: 30 Sep 2019 Bill to:

Rafael Afonso

Luanda, Angola 923 480 978 pafonso@alegro.co.ao Attan: Rafael Afonso

ID	Panssenger	Airline	Date	Total Price
1	XCXC XCXCX	TP	30 Sep 2019	AOA217609
		Subtotal:		217609
		Tax		8500
		Total		226109
		Paid		226109
		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