



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

Invoice

#FN/6I04R2BKA4CAEAAAAA==

07/Sep/2019

Due Date: 07 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	ghhg aaassasa	EK	07 Sep 2019	AOA627575
Subtotal:				627575
Tax				8500
Total				636075
Paid				636075
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

