



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

Invoice

#rrRDWr3R2BKAjC9uAAAAA==

21/May/2019

Due Date: 21 May 2019

Bill to:

debasishsx das

Lunda Sul, Angola

9776380821

devadash143@gmail.com

Attan: debasishsx das

ID	Panssenger	Airline	Date	Total Price
1	XCX CXC	LX	21 May 2019	AOA170464
2	XCXC XCX	LX	21 May 2019	AOA170464
Subtotal:				340928
Tax				17000
Total				357928
Paid				357928
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

