



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

## Invoice

#RzO2Zt3R2BKAHrGBCAAAAAA==

**18/Jun/2019**

Due Date: 18 Jun 2019

Bill to:

**Rafael Afonso**

Luanda, Angola

923480978

rafaelggafonso@gmail.com

Attn: Rafael Afonso

ID	Panssenger	Airline	Date	Total Price
1	Pedro 22222	TP	18 Jun 2019	AOA364218
Subtotal:				364218
Tax				8500
Total				372718
Paid				372718
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*

