



Invoice

#ckwyCf3R2BKANs6LBAAAAA==

20/Dec/2018

Due Date: 20 Dec 2018 Bill to:

debasish das

Lunda Sul, Angola 9776380821 devadash143@gmail.com Attan: debasish das

ID	Panssenger	Airline	Date	Total Price
1	jkjk jkjkjk	KL	20 Dec 2018	GBP554.50
		Subtotal:		554.5
		Tax		7500
		Total		8054.5
		Paid		8054.5
		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