



Invoice

#

01/Jan/1970

Due Date: 01 Jan 1970 Bill to:

,

Attan:

ID	Panssenger	Airline	Date	Total Price
1	rafel rafel		01 Jan 1970	
2	rafel rafel		01 Jan 1970	
3	rafel rafel		01 Jan 1970	
4	rafel rafel		01 Jan 1970	
5	rafel rafel		01 Jan 1970	
6	rafel rafel		01 Jan 1970	
7	rafel rafel		01 Jan 1970	
8	rafel rafel		01 Jan 1970	
9	rafel rafel		01 Jan 1970	

10	rafel rafel	01 Jan 1970
11	rafel rafel	01 Jan 1970
12	rafel rafel	01 Jan 1970
13	rafel rafel	01 Jan 1970
14	rafel rafel	01 Jan 1970
15	rafel rafel	01 Jan 1970
16	rafel rafel	01 Jan 1970
17	rafel rafel	01 Jan 1970
18	rafel rafel	01 Jan 1970

Subtotal:

0

Tax

Total

Paid

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