



Invoice

#CtWin57Q2BKAzwMiAAAAA==

14/Nov/2019

Due Date: 14 Nov 2019 Bill to:

Rafael Afonso

Luanda, Angola 923 480 978 pafonso@alegro.co.ao Attan: Rafael Afonso

ID	Panssenger	Airline	Date	Total Price
1	SDEED ERREERER	DT	14 Nov 2019	AOA71917
		Subtotal:		71917
		Tax		8500
		Total		80417
		Paid		80417
		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