



Invoice

#1oEK058Q2BKAF6JUBAAAAA==

18/Nov/2019

Due Date: 18 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	gfgfggf fgfgfgfg	DT	18 Nov 2019	AOA186072
		Subtotal:		186072
		Tax		8500
		Total		194572
		Paid		194572
		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