

Date: 2026-03-07 06:28:33

Invoice Number: 0001

Invoice For: Booking

Thank you for your business!

From:

To:

Email: roly.ezequel@edmay.ao

Phone: +1926767634

Algar Ber

No Address

Email: berts@gmail.com

Phone: +1938747874

Description	Unit Cost	Rate/Hr \$	Total
Manutenção de AC	\$1000	1000/3	\$1000

Notes

It was a pleasure working with you.

Subtotal	\$1000
Tax rate	\$80
Total tax	\$80
Total estimate	\$1080.00