

fname
919813607878
po26@yopmail.com

INVOICE TO:

amit

919813607878

amit123@yopmail.com

Invoice #8

Date of Invoice: 2020/01/16

Payment Method: Credit or Debit Card

#	DESCRIPTION	RENT	MONTHLY FEE	TOTAL
01	45 Prosta 51, Warsaw, Poland Contract duration 2020/01/16 to 2020/01/31	€ 56	€ 56	€ 112
	Cost Provision			€ 56
	Deposit			€ 56
SUBTOTAL				€ 224
TAX				€ 56
GRAND TOTAL				€ 280

Thank you!

Invoice was created by [Reasy Property](#) and is valid without the signature and seal.