**fname**
919813607878
po26@yopmail.com

INVOICE TO:
919813607878
amit123@yopmail.com

# Invoice #27

Date of Invoice: 2020/01/20
Payment Method: Credit or Debit Card

| # | DESCRIPTION | RENT | MONTHLY FEE | TOTAL |
|---|---|---|---|---|
| 01 | sdf<br>Mexico City, CDMX, Mexico<br>Duration: 2020/01/21 to 2020/01/31 | € 4 | € 4 | € 8 |
| | Cost Provision | | | € 34 |
| | Deposit | | | € 4 |
| | | | SUBTOTAL | € 46 |
| | | | TAX | € 4 |
| | | | GRAND TOTAL | € 50 |

Thank you!