

fname
919813607878
po26@yopmail.com

INVOICE TO:

hkg

919813607878

amit123@yopmail.com

Invoice #2

Date of Invoice: 2020/01/27

Payment Method: Credit or Debit Card

#	DESCRIPTION	RENT	MONTHLY FEE	TOTAL
01	435 47 Chrystie Street, New York, NY, USA Duration: 2020/01/27 to 2020/09/30	€ 34	€ 34	€ 68
	Cost Provision			€ 34
	Deposit			€ 34
SUBTOTAL				€ 136
TAX				€ 34
GRAND TOTAL				€ 170

Thank you!

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