INVOICE TO:

## hkg

919813607878 amit123@yopmail.com

## **Invoice #1**

Date of Invoice: 2020/01/27 Payment Method: Bank

#	DESCRIPTION	RENT	MONTHLY FEE	TOTAL
01	xcd 47 Chrystie Street, New York, NY, USA Duration: 2020/01/27 to 2021/02/28	€ 34	€ 34	€ 68
	Cost Provision			€ 34
	Deposit			€ 344
Thank you!			SUBTOTAL	€ 446
			TAX	€ 344
		GRAND TOTAL		€ 480

Invoice was created by **Reasy Property** and is valid without the signature and seal.