INVOICE TO:

hkg

919813607878 amit123@yopmail.com

Invoice #1

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
Thank you!			SUBTOTAL	€ 136
			TAX	€ 34
		GRAND TOTAL		€ 170

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