

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 Mexico City, CDMX, Mexico 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!

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