INVOICE TO:

## hkg

919813607878 amit123@yopmail.com

## **Invoice #3**

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

| #          | DESCRIPTION  | RENT        | MONTHLY FEE | TOTAL |
|------------|--|-------------|-------------|-------|
| 01         | 435<br>47 Chrystie Street, New<br>York, NY, USA<br>Duration: 2020/01/28 to<br>2020/01/31 | € 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.