INVOICE TO:

hkg

919813607878 amit123@yopmail.com

Invoice #4

Date of Invoice: 2020/01/21 Payment Method: Credit or Debit Card

#	DESCRIPTION	RENT	MONTHLY FEE	TOTAL
01	po as 11 47 Chrystie Street, New York, NY, USA Duration: 2020/02/01 to 2020/02/29	€ 12	€ 11	€ 23
	Cost Provision			€11
	Deposit			€11
Thank you!			SUBTOTAL	€ 45
			TAX	€ 11
		(GRAND TOTAL	€ 56

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