INVOICE TO: 919813607878 amit123@yopmail.com

Invoice #28

Date of Invoice: 2020/01/20 Payment Method: Paypal

#	DESCRIPTION	RENT	MONTHLY FEE	TOTAL
01	sdf Mexico City, CDMX, Mexico Duration: 2020/04/01 to 2025/03/27	€4	€4	€8
	Cost Provision			€ 34
	Deposit			€4
Thank you!			SUBTOTAL	€ 46
			TAX	€4
		GRAND TOTAL		€ 50

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