INVOICE TO:

hkg

919813607878 amit123@yopmail.com

Invoice #2

Date of Invoice: 2020/01/20 Payment Method: Credit or Debit Card

#	DESCRIPTION	RENT	MONTHLY FEE	TOTAL
01	assign to PO Mexico City, CDMX, Mexico Duration: 2020/01/21 to 2020/01/31	€ 12	€ 12	€ 24
	Cost Provision			€ 12
	Deposit			€ 12
Thank you!			SUBTOTAL	€ 48
			TAX	€ 12
		(GRAND TOTAL	€ 60

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