INVOICE TO:

hkg

919813607878 amit123@yopmail.com

Invoice #1

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

#	DESCRIPTION	RENT	MONTHLY FEE	TOTAL
01	test Frankfurt, Germany Duration: 2020/01/21 to 2020/01/31	€ 100	€ 50	€ 150
	Cost Provision			€ 400
	Deposit			€ 500
Thank you!			SUBTOTAL	€ 1050
			TAX	€ 500
		GRAND TOTAL		€ 1100

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