INVOICE TO:

amit

919813607878 amit123@yopmail.com

Invoice #9

Date of Invoice: 2020/01/16 Payment Method: Credit or Debit Card

#	DESCRIPTION	RENT	MONTHLY FEE	TOTAL
01	Prosta 51, Warsaw, Poland Contract duration 2020/01/16 to 2020/01/31	€ 56	€ 56	€ 112
	Cost Provision			€ 56
	Deposit			€ 56
Thank you!			SUBTOTAL	€ 224
			TAX	€ 56
		G	RAND TOTAL	€ 280

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