

# Casa Norway EIRL

## Villa No. 608

RNC:130 232 832  
Sosua, Republica Dominicana

### INVOICE PER RENT

No.: 000021800

Date: 2017-01-05 14:53:58

**PAYABLE TO: The Tenant**

CLIENT: Eric Farmer  
EMAIL: efarm34@gmail.com  
ADDRESS: 7311 Forest Cove Lane # C

PHONE: 7343067570  
CLIENT NO: 1818

VILLA NO.: **608** FROM: **Thu. January 19, 2017** TO: **Mon. January 23, 2017**  
RESERVE REF.:000011872

Details	Price	Total
4 nights HS	USD 340.00	USD 1,360.00
<b>Sub-Total =</b>		<b>USD 1,360.00</b>
ITBIS (VAT - TAXS) 18 % =		<u>USD 244.80</u>
<b>TOTAL PER RENT=</b>		<b>USD 1,604.80</b>
TOTAL PER SERVICES=		USD 70.80
Amount paid		USD 340.00
<b>REMAINING PAYMENT</b>		<b>USD 1,335.60</b>

Delivery by:

Received by:

Receptions

The Tenant

## INVOICE PER SERVICES

No.: 000021800

Date: 2017-01-05 14:53:58

CLIENT: Eric Farmer  
EMAIL: efarm34@gmail.com  
ADDRESS: 7311 Forest Cove Lane # C

PHONE: 7343067570  
CLIENT NO: 1818

VILLA NO.: 608      FROM: Thu. January 19, 2017      TO: Mon. January 23, 2017  
RESERVE REF.: 000011872

Details	Price	Total
ckout-cleaning fee (1x60.00 + Tax)	USD 60.00	USD 60
<b>Sub-Total =</b>		<b>USD 60.00</b>
ITBIS (VAT - TAXS) 18 % =		<u>USD 10.80</u>
<b>TOTAL PER SERVICES=</b>		<b>USD 70.80</b>

Delivery by:

Received by:

---

Receptions

# Casa Norway EIRL

## Villa No. 608

RNC:130 232 832  
Sosua, Republica Dominicana

### INVOICE FOR ACCOUNTING

No.: 000021800

Date: 2017-01-05 14:53:58

**PAYABLE TO: The Tenant**

CLIENT: Eric Farmer  
EMAIL: efarm34@gmail.com  
ADDRESS: 7311 Forest Cove Lane # C

PHONE: 7343067570  
CLIENT NO: 1818

VILLA NO.: **608** FROM: **Thu. January 19, 2017** TO: **Mon. January 23, 2017**  
RESERVE REF.:000011872

Details	Price	Total
4 nights HS	USD 340.00	USD 1,360.00
<b>Sub-Total =</b>		<b>USD 1,360.00</b>
ITBIS (VAT - TAXS) 18 % =		<u>USD 244.80</u>
<b>TOTAL PER RENT=</b>		<b>USD 1,604.80</b>
TOTAL PER SERVICES=		USD 70.80
Housekeeping =		USD 65.00
Electricity =		USD 68.00
<b>NET TOTAL=</b>		<b>USD 1,471.80</b>
Amount paid		USD 340.00
<b>REMAINING PAYMENT</b>		<b>USD 1,335.60</b>