

# Nataliia and Maxim Korneev

## Villa No. 840

Sosua, Republica Dominicana

### INVOICE PER RENT

No.: 000032063

Date: 2018-06-11 14:35:38

**PAYABLE TO: The Tenant**

CLIENT: Matthew Karnavar  
EMAIL: matthewkarnavar@yahoo.com  
ADDRESS:

PHONE: 5164558232  
CLIENT NO: 8885

VILLA NO.: **840** FROM: **Fri. June 15, 2018** TO: **Sun. June 17, 2018**  
RESERVE REF.: 000015489

Details	Price	Total
2 nights LS	USD 165.00	USD 330.00
<b>Sub-Total =</b>		<b>USD 330.00</b>
ITBIS (VAT - TAXS) 18 % =		<u>USD 59.40</u>
<b>TOTAL PER RENT=</b>		<b>USD 389.40</b>
Amount paid		USD 194.70
<b>REMAINING PAYMENT</b>		<b>USD 194.70</b>

NOTE: Normal use of electricity 25 KW per day. is included in the rate. Upon arrival and departure, a reading of the electricity meter will be done. Excessed use of electricity will be charged extra upon departure.

Delivery by:

Received by:

Receptions

The Tenant

# Nataliia and Maxim Korneev

## Villa No. 840

Sosua, Republica Dominicana

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### ELECTRICITY CONSUMPTION DETAILS

No.: 000032063

Date: 2018-06-11 14:35:38

**PAYABLE TO: The Tenant**

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VILLA NO.: **840** FROM: **Fri. June 15, 2018** TO: **Sun. June 17, 2018**  
RESERVE REF.: 000015489

Meter starts at: \_\_\_\_\_ KW  
Meter ends at: \_\_\_\_\_ KW  
Total consumption: \_\_\_\_\_ KW

Total electricity included on this booking is: 50 KW

NOTE: Normal use of electricity 25 KW per day. is included in the rate. Upon arrival and departure, a reading of the electricity meter will be done. Excessed use of electricity will be charged extra upon departure.

Delivery by:

Received by:

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Receptions

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The Tenant

**Nataliia and Maxim Korneev**  
**Villa No. 840**

Sosua, Republica Dominicana

**INVOICE FOR ACCOUNTING**

**No.:** 000032063

**Date:** 2018-06-11 14:35:38

**PAYABLE TO:** The Tenant

**CLIENT:** Matthew Karnavar  
**EMAIL:** matthewkarnavar@yahoo.com  
**ADDRESS:**

**PHONE:** 5164558232  
**CLIENT NO:** 8885

**VILLA NO.:** 840      **FROM:** Fri. June 15, 2018      **TO:** Sun. June 17, 2018  
**RESERVE REF.:** 000015489

Details	Price	Total
2 nights LS	USD 165.00	USD 330.00
<b>Sub-Total =</b>		<b>USD 330.00</b>
ITBIS (VAT - TAXS) 18 % =		<u>USD 59.40</u>
<b>TOTAL PER RENT=</b>		<b>USD 389.40</b>
Housekeeping =		USD 23.50
Renters insurance coverage =		USD 10.00
<b>NET TOTAL=</b>		<b>USD 296.50</b>
Amount paid		USD 194.70
<b>REMAINING PAYMENT</b>		<b>USD 194.70</b>