

Villa No.

Sosua, Republica Dominicana

INVOICE PER RENT

No.: 000025203

Date: 2017-10-30 16:19:57

PAYABLE TO: The Tenant

CLIENT:

EMAIL:

ADDRESS:

PHONE:

CLIENT NO:

VILLA NO.:

RESERVE REF.:

FROM: Wed. December 31, 1969 TO: Wed. December 31, 1969

Details	Price	Total
	Sub-Total =	USD 0.00
	ITBIS (VAT - TAXS) 16 % =	<u>USD 0.00</u>
	TOTAL PER RENT=	USD 0.00
	Amount paid	USD 0.00
	REMAINING PAYMENT	USD 0.00

Delivery by:

Received by:

Receptions

The Tenant

Villa No.

Sosua, Republica Dominicana

ELECTRICITY CONSUMPTION DETAILS

No.: 000025203

Date: 2017-10-30 16:19:57

PAYABLE TO: The Tenant

CLIENT: _____

EMAIL: _____

ADDRESS: _____

PHONE: _____

CLIENT NO: _____

VILLA NO.: _____

FROM: Wed. December 31, 1969 TO: Wed. December 31, 1969

RESERVE REF.: _____

Meter starts at: _____ KW

Meter ends at: _____ KW

Total consumption: _____ KW

Total electricity included on this booking is: 0 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:

Receptions

The Tenant