Leonid Gavrichenko Villa No. 643

RNC:532 507 821 Sosua, Republica Dominicana

INVOICE PER RENT

No.:	000023319	Date:	2017-04-06 9:08:44
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PAYABLE TO: The Tenant

CLIENT: <u>Jean-paul Nkondog</u> PHONE: <u>4044235841</u>

EMAIL: capodejp@yahoo.com CLIENT NO: 4621

ADDRESS:

VILLA NO.: <u>643</u> FROM: <u>Fri. April 21, 2017</u> TO: <u>Mon. April 24, 2017</u>

RESERVE REF.: 000012288

Details	Price	Total
1 nights LS	USD 245.00	USD 245.00
2 nights HS	USD 285.00	USD 570.00
Sub-Total = (Book Now and Save) Discount = Amount after discount = ITBIS (VAT - TAXS) 18 % = TOTAL PER RENT=		USD 815.00 USD 244.50 USD 570.50 USD 102.69 USD 673.19
Amount paid		USD 336.60
REMAI	USD 336.59	

Delivery by:	Received by:			
Receptions	The Tenant			

Leonid Gavrichenko Villa No. 643

RNC:532 507 821 Sosua, Republica Dominicana

INVOICE FOR ACCOUNTING

No.: <u>000023319</u> Date: <u>2017-04-06 9:08:44</u>

PAYABLE TO: The Tenant

CLIENT: <u>Jean-paul Nkondog</u> PHONE: <u>4044235841</u>

EMAIL: capodejp@yahoo.com CLIENT NO: 4621

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2 nights HS	USD 285.00	USD 570.00
Sub-Total = (Book Now and Save) Discount = Amount after discount = ITBIS (VAT - TAXS) 18 % = TOTAL PER RENT= Housekeeping = NET TOTAL=		USD 815.00 USD 244.50 USD 570.50 USD 102.69 USD 673.19 USD 30.00 USD 510.50
	Amount paid	USD 336.60
REMA	INING PAYMENT	USD 336.59