INVOICE PER RENT

		. ——— . —		
No.: 000025202 PAYABLE TO: <u>T</u>	<u>he Tenant</u>		Date: 2017-10	<u>0-30 16:17:25</u>
CLIENT: _ EMAIL: ADDRESS:		PHO CLIE	NE: ENT NO:	
VILLA NO.: RESERVE REF.:	FROM: Wed. December 3	31, 1969 TO: Wed. Dece	ember 31, 1969	:
	Details	Price	To	tal
	ITI	Sub-Total BIS (VAT - TAXS) 16 %	= =	USD 0.00 USD 0.00
		TOTAL PER RENT	Γ=	USD 0.00
]	Amount parent pa		USD 0.00 USD 0.00
	Delivery by:	Receiv	ved by:	
	Receptions	The T		

ELECTRICITY CONSUMPTION DETAILS

No.: <u>000025202</u>	Date: 2017-10-30 16:17:25		
PAYABLE TO: The Tenant			
CLIENT: EMAIL: ADDRESS:	PHONE: CLIENT NO:		
VILLA NO.: FROM: Wed. December 3 RESERVE REF.:	31, 1969 TO: Wed. December 31, 1969		
Meter starts at:KW Meter ends at:KW Total consumption:KW			
Γotal electricity included on this booking is: 0 KW			
NOTE: Normal use of electricity 25 KW per day. is included the electricity meter will be done. Excessed use of electricity meter will be done.			
Delivery by:	Received by:		
Receptions	The Tenant		