

Eivind Haddeland

Villa No. 765F

Sosua, Republica Dominicana

INVOICE PER RENT

No.: 000032062

Date: 2018-06-07 11:02:57

PAYABLE TO: The Tenant

CLIENT: Robert Rivers
EMAIL: simpleny@optonline.net
ADDRESS: po box 975

PHONE: 5162976151
CLIENT NO: 4002

VILLA NO.: 765F **FROM:** Fri. June 8, 2018 **TO:** Tue. June 12, 2018
RESERVE REF.: 000016197

Details	Price	Total
4 nights LS	USD 135.00	USD 540.00
Sub-Total =		USD 540.00
ITBIS (VAT - TAXS) 18 % =		<u>USD 97.20</u>
TOTAL PER RENT=		USD 637.20
Amount paid		USD 637.20
REMAINING PAYMENT		USD 0.00

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

Eivind Haddeland

Villa No. 765F

Sosua, Republica Dominicana

ELECTRICITY CONSUMPTION DETAILS

No.: 000032062

Date: 2018-06-07 11:02:58

PAYABLE TO: The Tenant

CLIENT: Robert Rivers
EMAIL: simpleny@optonline.net
ADDRESS: po box 975

PHONE: 5162976151
CLIENT NO: 4002

VILLA NO.: 765F **FROM:** Fri. June 8, 2018
RESERVE REF.: 000016197

TO: Tue. June 12, 2018

Meter starts at: _____ KW
Meter ends at: _____ KW
Total consumption: _____ KW

Total electricity included on this booking is: 100 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

Eivind Haddeland

Villa No. 765F

Sosua, Republica Dominicana

INVOICE FOR ACCOUNTING

No.: 000032062

Date: 2018-06-07 11:02:58

PAYABLE TO: The Tenant

CLIENT: Robert Rivers
EMAIL: simpleny@optonline.net
ADDRESS: po box 975

PHONE: 5162976151
CLIENT NO: 4002

VILLA NO.: 765F **FROM:** Fri. June 8, 2018

TO: Tue. June 12, 2018

RESERVE REF.:000016197

Details	Price	Total
4 nights LS	USD 135.00	USD 540.00
Sub-Total =		USD 540.00
ITBIS (VAT - TAXS) 18 % =		<u>USD 97.20</u>
TOTAL PER RENT=		USD 637.20
Housekeeping =		USD 36.50
Renters insurance coverage =		USD 20.00
NET TOTAL=		USD 483.50
Amount paid		USD 637.20
REMAINING PAYMENT		USD 0.00