

RCL Solar NO 35 SRL

Villa No. 35

RNC:130 028 011
Sosua, Republica Dominicana

INVOICE PER RENT

No.: 000023318

Date: 2017-04-06 8:28:25

PAYABLE TO: The Tenant

CLIENT: David Toribio
EMAIL: victorgrullon6@hotmail.com
ADDRESS:

PHONE: 8097100894
CLIENT NO: 7204

VILLA NO.: 35 FROM: Thu. April 13, 2017 TO: Sun. April 16, 2017
RESERVE REF.:000012606

Details	Price	Total
3 nights HS	USD 170.00	USD 510.00
Sub-Total =		USD 510.00
ITBIS (VAT - TAXS) 18 % =		<u>USD 91.80</u>
TOTAL PER RENT=		USD 601.80
Amount paid		USD 0.00
REMAINING PAYMENT		USD 601.80

Delivery by:

Received by:

Receptions

The Tenant

RCL Solar NO 35 SRL

Villa No. 35

RNC:130 028 011
Sosua, Republica Dominicana

INVOICE FOR ACCOUNTING

No.: 000023318

Date: 2017-04-06 8:28:25

PAYABLE TO: The Tenant

CLIENT: David Toribio
EMAIL: victorgrullon6@hotmail.com
ADDRESS:

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RESERVE REF.:000012606

Details	Price	Total
3 nights HS	USD 170.00	USD 510.00
Sub-Total =		USD 510.00
ITBIS (VAT - TAXS) 18 % =		<u>USD 91.80</u>
TOTAL PER RENT=		USD 601.80
Housekeeping =		USD 30.00
NET TOTAL=		USD 450.00
Amount paid		USD 0.00
REMAINING PAYMENT		USD 601.80