

**Sylvan and Yahaira Richards**  
**Villa No. 625b**

Sosua, Republica Dominicana

**INVOICE PER RENT**

**No.:** 000023314

**Date:** 2017-04-03 8:07:13

**PAYABLE TO:** The Tenant

**CLIENT:** Leroy Washington  
**EMAIL:** lwashington48@gmail.com  
**ADDRESS:**

**PHONE:** 8035138164  
**CLIENT NO:** 3358

**VILLA NO.:** 625b **FROM:** Thu. March 16, 2017 **TO:** Tue. March 21, 2017  
**RESERVE REF.:** 000012282

Details	Price	Total
5 nights HS	USD 489.00	USD 2,445.00
<b>Sub-Total =</b>		<b>USD 2,445.00</b>
(25%Off) Discount =		USD 611.25
<b>Amount after discount =</b>		<b>USD 1,833.75</b>
ITBIS (VAT - TAXS) 18 % =		<u>USD 330.08</u>
<b>TOTAL PER RENT=</b>		<b>USD 2,163.83</b>
Amount paid		USD 2,163.83
<b>REMAINING PAYMENT</b>		<b>USD -0.00</b>

Delivery by:

Received by:

Receptions

The Tenant

**Sylvan and Yahaira Richards**  
**Villa No. 625b**

Sosua, Republica Dominicana

**INVOICE FOR ACCOUNTING**

**No.:** 000023314

**Date:** 2017-04-03 8:07:13

**PAYABLE TO:** The Tenant

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(25%Off) Discount =		USD 611.25
<b>Amount after discount =</b>		<b>USD 1,833.75</b>
ITBIS (VAT - TAXS) 18 % =		<u>USD 330.08</u>
<b>TOTAL PER RENT=</b>		<b>USD 2,163.83</b>
Housekeeping =		USD 115.00
<b>NET TOTAL=</b>		<b>USD 1,718.75</b>
Amount paid		USD 2,163.83
<b>REMAINING PAYMENT</b>		<b>USD -0.00</b>