

WILLIBALD HEINZ BLUM

Villa No. 31

RNC:532 507 848
Sosua, Republica Dominicana

INVOICE PER RENT

No.: 000023323

Date: 2017-04-18 9:43:55

PAYABLE TO: The Tenant

CLIENT: Eldiago Todman
EMAIL: etodman@bop.gov
ADDRESS: 809 BIRCH STREET

PHONE: 6093468731
CLIENT NO: 1819

VILLA NO.: 31 FROM: Tue. April 18, 2017 TO: Mon. April 24, 2017
RESERVE REF.: 000012523

Details	Price	Total
1 nights LS	USD 245.00	USD 245.00
5 nights HS	USD 285.00	USD 1,425.00
Sub-Total =		USD 1,670.00
(Book Now and Save) Discount =		USD 501.00
Amount after discount =		USD 1,169.00
ITBIS (VAT - TAXS) 18 % =		<u>USD 210.42</u>
TOTAL PER RENT=		USD 1,379.42
Amount paid		USD 289.10
REMAINING PAYMENT		USD 1,090.32

Delivery by:

Received by:

Receptions

The Tenant

WILLIBALD HEINZ BLUM

Villa No. 31

RNC:532 507 848
Sosua, Republica Dominicana

INVOICE FOR ACCOUNTING

No.: 000023323

Date: 2017-04-18 9:43:55

PAYABLE TO: The Tenant

CLIENT: Eldiago Todman
EMAIL: etodman@bop.gov
ADDRESS: 809 BIRCH STREET

PHONE: 6093468731
CLIENT NO: 1819

VILLA NO.: 31 FROM: Tue. April 18, 2017 TO: Mon. April 24, 2017
RESERVE REF.: 000012523

Details	Price	Total
1 nights LS	USD 245.00	USD 245.00
5 nights HS	USD 285.00	USD 1,425.00
Sub-Total =		USD 1,670.00
(Book Now and Save) Discount =		USD 501.00
Amount after discount =		USD 1,169.00
ITBIS (VAT - TAXS) 18 % =		<u>USD 210.42</u>
TOTAL PER RENT=		USD 1,379.42
Housekeeping =		USD 49.50
NET TOTAL=		USD 1,119.50
Amount paid		USD 289.10
REMAINING PAYMENT		USD 1,090.32