

Francis Dal Prete
Villa No. 701

Sosua, Republica Dominicana

INVOICE PER RENT

No.: 000023959

Date: 2017-04-21 11:53:31

PAYABLE TO: The Tenant

CLIENT: Wes Tucker
EMAIL: jettsett9@aol.com
ADDRESS:

PHONE: 8324197928
CLIENT NO: 6344

VILLA NO.: 701 FROM: Thu. April 20, 2017 TO: Sun. April 23, 2017
RESERVE REF.: 000012925

Details	Price	Total
3 nights HS	USD 120.00	USD 360.00
Sub-Total =		USD 360.00
ITBIS (VAT - TAXS) 18 % =		<u>USD 64.80</u>
TOTAL PER RENT=		USD 424.80
Amount paid		USD 0.00
REMAINING PAYMENT		USD 424.80

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

Francis Dal Prete
Villa No. 701

Sosua, Republica Dominicana

INVOICE FOR ACCOUNTING

No.: 000023959

Date: 2017-04-21 11:53:32

PAYABLE TO: The Tenant

CLIENT: Wes Tucker
EMAIL: jettsett9@aol.com
ADDRESS:

PHONE: 8324197928
CLIENT NO: 6344

VILLA NO.: 701 **FROM:** Thu. April 20, 2017 **TO:** Sun. April 23, 2017
RESERVE REF.: 000012925

Details	Price	Total
3 nights HS	USD 120.00	USD 360.00
Sub-Total =		USD 360.00
ITBIS (VAT - TAXS) 18 % =		<u>USD 64.80</u>
TOTAL PER RENT=		USD 424.80
Renters insurance coverage =		USD 15.00
NET TOTAL=		USD 345.00
Amount paid		USD 0.00
REMAINING PAYMENT		USD 424.80