

Corporacion Villa 631 SRL

Villa No. 631

RNC:131 011 519
Sosua, Republica Dominicana

INVOICE PER RENT

No.: 000023312

Date: 2017-03-31 10:02:30

PAYABLE TO: The Tenant

CLIENT: Courtney Jones
EMAIL: smoothcourtney@yahoo.com
ADDRESS:

PHONE: 876-5679752
CLIENT NO: 4580

VILLA NO.: 631 FROM: Thu. March 9, 2017 TO: Mon. March 13, 2017
RESERVE REF.:000012310

Details	Price	Total
4 nights HS	USD 489.00	USD 1,956.00
Sub-Total =		USD 1,956.00
(25% Off) Discount =		USD 489.00
Amount after discount =		USD 1,467.00
ITBIS (VAT - TAXS) 18 % =		<u>USD 264.06</u>
TOTAL PER RENT=		USD 1,731.06
Amount paid		USD 1,731.06
REMAINING PAYMENT		USD -0.00

NOTE: There is an electricity consumption credit of 40 KW per day. Additional electricity charges will apply if exceed the credit.

Delivery by:

Received by:

Receptions

The Tenant

Corporacion Villa 631 SRL

Villa No. 631

RNC:131 011 519
Sosua, Republica Dominicana

INVOICE FOR ACCOUNTING

No.: 000023312

Date: 2017-03-31 10:02:30

PAYABLE TO: The Tenant

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EMAIL: smoothcourtney@yahoo.com
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(25% Off) Discount =		USD 489.00
Amount after discount =		USD 1,467.00
ITBIS (VAT - TAXS) 18 % =		<u>USD 264.06</u>
TOTAL PER RENT=		USD 1,731.06
Housekeeping =		USD 98.00
NET TOTAL=		USD 1,369.00
Amount paid		USD 1,731.06
REMAINING PAYMENT		USD -0.00