Christian Angeloch
Villa No. 919

Sosua, Republica Dominicana

INVOICE PER RENT

No.: 000025199   Date: 2017-08-24 9:30:25

PAYABLE TO: The Tenant

CLIENT: Jessy Borges   PHONE: 7896541239
EMAIL: jessyb@gmail.com   CLIENT NO: 7618
ADDRESS:

VILLA NO.:   **919**   FROM: **Fri. August 18, 2017**   TO: **Sun. August 20, 2017**
RESERVE REF.:000013218

Details	Price	Total
2 nights LS	USD 100.00	USD 200.00
Sub-Total =		**USD 200.00**
ITBIS (VAT - TAXS) 18 % =		USD 36.00
TOTAL PER RENT=		**USD 236.00**
Amount paid		USD 0.00
REMAINING PAYMENT		**USD 236.00**

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

Christian Angeloch
Villa No. 919

Sosua, Republica Dominicana

ELECTRICITY CONSUMPTION DETAILS

No.: 000025199   Date: 2017-08-24 9:30:25

PAYABLE TO: The Tenant

CLIENT: Jessy Borges   PHONE: 7896541239
EMAIL: jessyb@gmail.com   CLIENT NO: 7618
ADDRESS:

VILLA NO.:   **919**   FROM: **Fri. August 18, 2017**   TO: **Sun. August 20, 2017**
RESERVE REF.:000013218

Meter starts at: _____KW
Meter ends at: _____KW
Total consumption: _____KW

Total electricity included on this booking is: 50 KW

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

Christian Angeloch
Villa No. 919

Sosua, Republica Dominicana

INVOICE FOR ACCOUNTING

No.: 000025199　　　　　　　　　　　　　　　　　Date:　2017-08-24 9:30:25

PAYABLE TO: The Tenant

CLIENT:　　Jessy Borges　　　　　　　　　　　PHONE:　　7896541239
EMAIL:　　jessyb@gmail.com　　　　　　　　CLIENT NO:　7618
ADDRESS:

VILLA NO.:　　**919**　　　FROM: **Fri. August 18, 2017**　　TO: **Sun. August 20, 2017**
RESERVE REF.:000013218

Details	Price	Total
2 nights LS	USD 100.00	USD 200.00

Sub-Total =	**USD 200.00**
ITBIS (VAT - TAXS) 18 % =	USD 36.00
TOTAL PER RENT=	**USD 236.00**
Housekeeping =	USD 23.50
Renters insurance coverage =	USD 10.00
NET TOTAL=	**USD 166.50**
Amount paid	USD 0.00
REMAINING PAYMENT	**USD 236.00**