

Fraser Bruce Campbell
Villa No. 603

RNC:532 215 413
Sosua, Republica Dominicana

INVOICE PER RENT

No.: 000032066

Date: 2018-06-12 16:22:50

PAYABLE TO: The Tenant

CLIENT: Teddy Lee
EMAIL: Teddski1@yahoo.com
ADDRESS: 91-20 191 street apt 2A

PHONE: 917 513 5083
CLIENT NO: 2980

VILLA NO.: 603 **FROM:** Fri. June 22, 2018 **TO:** Tue. June 26, 2018
RESERVE REF.: 000016360

Details	Price	Total
4 nights LS	USD 135.00	USD 540.00
Sub-Total =		USD 540.00
ITBIS (VAT - TAXS) 18 % =		<u>USD 97.20</u>
TOTAL PER RENT=		USD 637.20
Amount paid		USD 637.20
REMAINING PAYMENT		USD 0.00

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

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ELECTRICITY CONSUMPTION DETAILS

No.: 000032066

Date: 2018-06-12 16:22:50

PAYABLE TO: The Tenant

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Meter starts at: _____ KW
Meter ends at: _____ KW
Total consumption: _____ KW

Total electricity included on this booking is: 100 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

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Villa No. 603

RNC:532 215 413
Sosua, Republica Dominicana

INVOICE FOR ACCOUNTING

No.: 000032066

Date: 2018-06-12 16:22:50

PAYABLE TO: The Tenant

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ADDRESS: 91-20 191 street apt 2A

PHONE: 917 513 5083
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RESERVE REF.: 000016360

Details	Price	Total
4 nights LS	USD 135.00	USD 540.00
Sub-Total =		USD 540.00
ITBIS (VAT - TAXS) 18 % =		<u>USD 97.20</u>
TOTAL PER RENT=		USD 637.20
Housekeeping =		USD 30.00
Laundry =		USD 30.00
Renters insurance coverage =		USD 20.00
NET TOTAL=		USD 490.00
Amount paid		USD 637.20
REMAINING PAYMENT		USD 0.00