

# CNR Properties LLC

## Villa No. 624

RNC:130 909 067  
Sosua, Republica Dominicana

### INVOICE PER RENT

No.: 000023311

Date: 2017-03-31 10:01:31

**PAYABLE TO: The Tenant**

CLIENT: Carlo Catalano  
EMAIL: ccatalano2421@gmail.com  
ADDRESS:

PHONE: 5164287370  
CLIENT NO: 6915

VILLA NO.: 624 FROM: Fri. March 24, 2017 TO: Mon. March 27, 2017  
RESERVE REF.:000012089

Details	Price	Total
3 nights HS	USD 390.00	USD 1,170.00
<b>Sub-Total =</b>		<b>USD 1,170.00</b>
(25% Off) Discount =		USD 292.50
<b>Amount after discount =</b>		<b>USD 877.50</b>
ITBIS (VAT - TAXS) 18 % =		<u>USD 157.95</u>
<b>TOTAL PER RENT=</b>		<b>USD 1,035.45</b>
Amount paid		USD 345.15
<b>REMAINING PAYMENT</b>		<b>USD 690.30</b>

NOTE: There is an electricity consumption credit of 35 KW per day. Additional electricity charges will apply if exceed the credit.

Delivery by:

Received by:

Receptions

The Tenant

# CNR Properties LLC

## Villa No. 624

RNC:130 909 067  
Sosua, Republica Dominicana

### INVOICE FOR ACCOUNTING

No.: 000023311

Date: 2017-03-31 10:01:31

**PAYABLE TO: The Tenant**

CLIENT: Carlo Catalano  
EMAIL: ccatalano2421@gmail.com  
ADDRESS:

PHONE: 5164287370  
CLIENT NO: 6915

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<b>Sub-Total =</b>		<b>USD 1,170.00</b>
(25% Off) Discount =		USD 292.50
<b>Amount after discount =</b>		<b>USD 877.50</b>
ITBIS (VAT - TAXS) 18 % =		<u>USD 157.95</u>
<b>TOTAL PER RENT=</b>		<b>USD 1,035.45</b>
Housekeeping =		USD 54.00
<b>NET TOTAL=</b>		<b>USD 823.50</b>
Amount paid		USD 345.15
<b>REMAINING PAYMENT</b>		<b>USD 690.30</b>