

**Villa No.**

RNC:

## INVOICE PER RENT

Sosua, Republica Dominicana

No.: 000017803

Date: 2016-03-21 13:23:48

**PAYABLE TO: The Tenant**

CLIENT: Arlrne Castillo  
EMAIL: arlcast81@gmail.com  
ADDRESS:

PHONE: 849-587-5998  
CLIENT NO: 5787

VILLA NO.: 31 FROM: Thu. March 24, 2016 TO: Sun. March 27, 2016  
RESERVE REF.: 000009829

Details	Price	Total
3 nights HS	USD 145.00	USD 435.00
<b>Sub-Total =</b>		<b>USD 435.00</b>
ITBIS (VAT - TAXS) 18 % =		<u>USD 78.30</u>
<b>TOTAL PER RENT=</b>		<b>USD 513.30</b>
Amount paid		USD 0.00
<b>REMAINING PAYMENT</b>		<b>USD 513.30</b>

Delivery by:

Received by:

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R.C.L. Administraciones, SRL.

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The Tenant