

Fraser Bruce Campbell
Villa No. 603

RNC:532 215 413
Sosua, Republica Dominicana

INVOICE PER RENT

No.: 000025189

Date: 2017-08-22 13:58:18

PAYABLE TO: The Tenant

CLIENT: Aaron Speller
EMAIL: rwughrjvdsbv@ll.com
ADDRESS:

PHONE: 7432784545
CLIENT NO: 4251

VILLA NO.: 603 **FROM:** Mon. August 21, 2017 **TO:** Sat. August 26, 2017
RESERVE REF.:000013418

| Details | Price | Total |
|---------------------------|------------|---------------------|
| 5 nights LS | USD 190.00 | USD 950.00 |
| | | |
| | | |
| Sub-Total = | | USD 950.00 |
| ITBIS (VAT - TAXS) 18 % = | | <u>USD 171.00</u> |
| TOTAL PER RENT= | | USD 1,121.00 |
| Amount paid | | USD 0.00 |
| REMAINING PAYMENT | | USD 1,121.00 |

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

Fraser Bruce Campbell
Villa No. 603

RNC:532 215 413
Sosua, Republica Dominicana

ELECTRICITY CONSUMPTION DETAILS

No.: 000025189

Date: 2017-08-22 13:58:18

PAYABLE TO: The Tenant

CLIENT: Aaron Speller
EMAIL: rwughrjvdsbv@ll.com
ADDRESS:

PHONE: 7432784545
CLIENT NO: 4251

VILLA NO.: 603 **FROM:** Mon. August 21, 2017 **TO:** Sat. August 26, 2017
RESERVE REF.: 000013418

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

Total electricity included on this booking is: 125 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

Fraser Bruce Campbell
Villa No. 603

RNC:532 215 413
Sosua, Republica Dominicana

INVOICE FOR ACCOUNTING

No.: 000025189

Date: 2017-08-22 13:58:18

PAYABLE TO: The Tenant

CLIENT: Aaron Speller
EMAIL: rwughrjvdsbv@ll.com
ADDRESS:

PHONE: 7432784545
CLIENT NO: 4251

VILLA NO.: 603 **FROM:** Mon. August 21, 2017 **TO:** Sat. August 26, 2017
RESERVE REF.:000013418

| Details | Price | Total |
|------------------------------|------------|---------------------|
| 5 nights LS | USD 190.00 | USD 950.00 |
| | | |
| | | |
| Sub-Total = | | USD 950.00 |
| ITBIS (VAT - TAXS) 18 % = | | <u>USD 171.00</u> |
| TOTAL PER RENT= | | USD 1,121.00 |
| Housekeeping = | | USD 43.00 |
| Renters insurance coverage = | | USD 25.00 |
| NET TOTAL= | | USD 882.00 |
| Amount paid | | USD 0.00 |
| REMAINING PAYMENT | | USD 1,121.00 |