RCL Solar NO 35 SRL Villa No. 35

RNC:130 028 011 Sosua, Republica Dominicana

INVOICE PER RENT

No.: <u>000020960</u>	Da	ate: <u>2016-10-24 8:02:37</u>
PAYABLE TO: The Tenant		
CLIENT: _ EMAIL: ADDRESS:	PHONE CLIENT	: <u>9145840842</u> NO: <u>4949</u>
VILLA NO.: <u>35</u> FROM: <u>Thu. October 27, 2016</u> RESERVE REF.: <u>000011560</u>	TO: Sun. October	30, 2016
Details	Price	Total
3 nights LS	USD 249.00	USD 747.00
		USD 747.00 USD 134.46
TOTAL PER RENT= USD 8		USD 881.46
TOTAL PER SERVICES= USD 47		USD 47.20
Amount paid USD 0.		USD 0.00
REMAINING PAYMENT		USD 928.66
Delivery by:	Received	by:
Receptions	The Tenant	

INVOICE PER SERVICES

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NA · 0000 70960	1.1916. 71116-111-7/1 8:117:37
No.: 000020960	Date: 2016-10-24 8:02:37

 CLIENT:
 PHONE: 9145840842

 EMAIL:
 CLIENT NO: 4949

 ADDRESS:

<u>VILLA NO.: 35</u> <u>FROM: Thu. October 27, 2016</u> <u>TO: Sun. October 30, 2016</u>

RESERVE REF.: 000011560

Details	Price	Total
Airport Pick Up POP-Pick Up-OneWay	USD 47.20	USD 47.20
	Sub-Total =	USD 47.20
ITBIS (VAT - TAXS) 18 % =		<u>USD 0.00</u>
TOTAL PER SERVICES=		USD 47.20

Delivery by:	Received by:	
Receptions		