

Goeffrey Andrew Herrmann
Villa No. 933

Sosua, Republica Dominicana

INVOICE PER RENT

No.: 000020965

Date: 2016-10-24 11:53:59

PAYABLE TO: The Tenant

CLIENT: -
EMAIL:
ADDRESS:

PHONE: 8505280472
CLIENT NO: 4803

VILLA NO.: 933 **FROM:** Thu. October 27, 2016 **TO:** Mon. October 31, 2016
RESERVE REF.:000011562

Details	Price	Total
4 nights LS	USD 209.00	USD 836.00
Sub-Total =		USD 836.00
ITBIS (VAT - TAXS) 18 % =		<u>USD 150.48</u>
TOTAL PER RENT=		USD 986.48
TOTAL PER SERVICES=		USD 244.80
Amount paid		USD 0.00
REMAINING PAYMENT		USD 1,231.28

Delivery by:

Received by:

Receptions

The Tenant

INVOICE PER SERVICES

No.: 000020965

Date: 2016-10-24 11:53:59

CLIENT:
EMAIL:
ADDRESS:

PHONE: 8505280472
CLIENT NO: 4803

VILLA NO.: 933 FROM: Thu. October 27, 2016 TO: Mon. October 31, 2016
RESERVE REF.: 000011562

Details	Price	Total
Massage Muscular Deep	USD 50.00	USD 50.00
Filled Fridge Regular-3 Bedro	USD 65.00	USD 65.00
Cleaning Fee	USD 40.00	USD 94.40
Mid-Stay Clean	USD 30.00	USD 35.40
Sub-Total =		USD 244.80
ITBIS (VAT - TAXS) 18 % =		<u>USD 0.00</u>
TOTAL PER SERVICES=		USD 244.80

Delivery by:

Received by:

Receptions