

Fraser Bruce Campbell
Villa No. 603

RNC:532 215 413
Sosua, Republica Dominicana

INVOICE PER RENT

No.: 000025194

Date: 2017-08-22 15:02:52

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>
2TOTAL PER RENT=		USD 1,121.00
TB CLIENT PAYS=		USD 1,121.00
NEGUEN PAYS=		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.: 000025194

Date: 2017-08-22 15:02:52

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.: 000025194

Date: 2017-08-22 15:02:52

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