

Goeffrey Andrew Herrmann
Villa No. 933

Sosua, Republica Dominicana

INVOICE PER RENT

No.: 000022045

Date: 2017-01-20 9:30:33

PAYABLE TO: The Tenant

CLIENT: SHAWN FURBERT
EMAIL: tbull@northrock.bm
ADDRESS: 20 Redkiln Road Bermuda

PHONE: 4415340082
CLIENT NO: 36

VILLA NO.: 933 **FROM:** Wed. January 18, 2017 **TO:** Thu. January 19, 2017
RESERVE REF.:000011810

Details	Price	Total
1 nights HS	USD 150.00	USD 150.00
Sub-Total =		USD 150.00
ITBIS (VAT - TAXS) 18 % =		<u>USD 27.00</u>
TOTAL PER RENT=		USD 177.00
Amount paid		USD 0.00
REMAINING PAYMENT		USD 177.00

Delivery by:

Received by:

Receptions

The Tenant

Goeffrey Andrew Herrmann
Villa No. 933

Sosua, Republica Dominicana

INVOICE FOR ACCOUNTING

No.: 000022045

Date: 2017-01-20 9:30:33

PAYABLE TO: The Tenant

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TOTAL PER RENT=		USD 177.00
NET TOTAL=		USD 177.00
Amount paid		USD 0.00
REMAINING PAYMENT		USD 177.00