
INVOICE PER RENT

No.: 000025216

Date: 2017-10-31 10:09:57

PAYABLE TO:

CLIENT: Imron Andrew
EMAIL: franziska_bulla2003@yahoo.de
ADDRESS:

PHONE: 8097100894
CLIENT NO: 3272

VILLA NO.: 631 FROM: Wed. October 11, 2017 TO: Fri. October 20, 2017

RESERVE REF.: 000004409

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Delivery by:

Received by:

Receptions

Corporacion Villa 631 SRL

Villa No. 631

RNC:131 011 519
Sosua, Republica Dominicana

ELECTRICITY CONSUMPTION DETAILS

No.: 000025216

Date: 2017-10-31 10:09:57

PAYABLE TO:

CLIENT: Imron Andrew
EMAIL: franziska_bulla2003@yahoo.de
ADDRESS:

PHONE: 8097100894
CLIENT NO: 3272

VILLA NO.: 631 FROM: Wed. October 11, 2017 TO: Fri. October 20, 2017
RESERVE REF.: 000004409

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

Total electricity included on this booking is: 540 KW

NOTE: Normal use of electricity 60 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.

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