# Fraser Bruce Campbell Villa No. 603

RNC:532 215 413 Sosua, Republica Dominicana

#### **INVOICE PER RENT**

No.: <u>000025191</u>			ate: 2017-08-22 14:00:17		
PAYABLE TO: The Tenant					
CLIENT: EMAIL: ADDRESS:	Aaron Speller rwughrjvdsvb@ll.com	PHONE CLIENT	: <u>7432784545</u> TNO: <u>4251</u>		
VILLA NO.: RESERVE REF	603 FROM: Mon. August 21, 2017 ::000013418	TO: Sat. August 2	<u>6, 2017</u>		
	Details	Price	Total		
	5 nights LS	USD 190.00	USD 950.00		
Sub-Total = ITBIS (VAT - TAXS) 18 % =			USD 950.00 USD 171.00		
	`	TAL PER RENT=	USD 1,121.00		
TOTAL PER RENT = USD 1,121.00					
Amount paid USD 0.0					
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.: <u>000025191</u>	Date: 2017-08-22 14:00:17
PAYABLE TO: The Tenant	
CLIENT: <u>Aaron Speller</u> EMAIL: <u>rwughrjvdsvb@ll.com</u> ADDRESS:	PHONE: <u>7432784545</u> CLIENT NO: <u>4251</u>
VILLA NO.: <u>603</u> FROM: <u>Mon. Augus</u> RESERVE REF.: <u>000013418</u>	st 21, 2017 TO: Sat. August 26, 2017
Meter starts at:KW  Meter ends at:KW  Total consumption:KW	
Total electricity included on this booking is: 125 K	W
	s included in the rate. Upon arrival and departure, a reading 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.:** <u>000025191</u> Date: <u>2017-08-22 14:00:17</u>

**PAYABLE TO: The Tenant** 

CLIENT: Aaron Speller PHONE: 7432784545

EMAIL: rwughrjvdsvb@ll.com CLIENT NO: 4251

ADDRESS:

VILLA NO.: <u>603</u> FROM: <u>Mon. August 21, 2017</u> TO: <u>Sat. August 26, 2017</u>

RESERVE REF.: 000013418

Details	Price	Total
5 nights LS	USD 190.00	USD 950.00
Sub-Total = ITBIS (VAT - TAXS) 18 % =		USD 950.00 USD 171.00
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
REMA	INING PAYMENT	USD 1,121.00