Alessio Dei Villa No. 847

RNC:532 744 823 Sosua, Republica Dominicana

INVOICE PER RENT

No.: <u>000022586</u> Date: <u>2017-02-06 11:04:20</u>

PAYABLE TO: The Tenant

CLIENT: Kyle Jamell Smith PHONE: 310 254 0599

EMAIL: <u>iamksmith215@gmail.com</u> CLIENT NO: <u>7037</u>

ADDRESS:

VILLA NO.: <u>847</u> FROM: <u>Sun. February 5, 2017</u> TO: <u>Mon. February 6, 2017</u>

RESERVE REF.: 000012318

Details	Price	Total
1 nights HS	USD 345.00	USD 345.00
Sub-Total = ITBIS (VAT - TAXS) 18 % =		USD 345.00 USD 62.10
TOTAL PER RENT=		USD 407.10
Amount paid		USD 407.00
REMAINING PAYMENT		USD 0.10

Delivery by:	Received by:
Receptions	The Tenant

Alessio Dei Villa No. 847

RNC:532 744 823 Sosua, Republica Dominicana

INVOICE FOR ACCOUNTING

No.: <u>000022586</u> Date: <u>2017-02-06 11:04:20</u>

PAYABLE TO: The Tenant

CLIENT: Kyle Jamell Smith PHONE: 310 254 0599

EMAIL: <u>iamksmith215@gmail.com</u> CLIENT NO: <u>7037</u>

ADDRESS:

VILLA NO.: <u>847</u> FROM: <u>Sun. February 5, 2017</u> TO: <u>Mon. February 6, 2017</u>

RESERVE REF.: 000012318

Details	Price	Total
1 nights HS	USD 345.00	USD 345.00
Sub-Total = ITBIS (VAT - TAXS) 18 % =		USD 345.00 USD 62.10
TOTAL PER RENT=		USD 407.10
Housekeeping =		USD
Electricity =		USD 12.00
NET TOTAL=		USD 333.00
	Amount paid	USD 407.00
REMAINING PAYMENT		USD 0.10