

Christian Angeloch

Villa No. 919

Sosua, Republica Dominicana

INVOICE PER RENT

No.: 000025183

Date: 2017-08-03 14:10:04

PAYABLE TO: The Tenant

CLIENT: Elvis Rodriguez
EMAIL: elvis@gmail.com
ADDRESS:

PHONE: 545856969
CLIENT NO: 7709

VILLA NO.: **919** FROM: **Fri. August 11, 2017** TO: **Sun. August 13, 2017**
RESERVE REF.: 000013386

Details	Price	Total
2 nights LS	USD 122.00	USD 244.00
Sub-Total =		USD 244.00
ITBIS (VAT - TAXS) 18 % =		<u>USD 43.92</u>
TOTAL PER RENT=		USD 287.92
Amount paid		USD 0.00
REMAINING PAYMENT		USD 287.92

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

Christian Angeloch

Villa No. 919

Sosua, Republica Dominicana

ELECTRICITY CONSUMPTION DETAILS

No.: 000025183

Date: 2017-08-03 14:10:04

PAYABLE TO: The Tenant

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EMAIL: elvis@gmail.com
ADDRESS:

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VILLA NO.: 919 FROM: Fri. August 11, 2017 TO: Sun. August 13, 2017
RESERVE REF.: 000013386

Meter starts at: _____ KW
Meter ends at: _____ KW
Total consumption: _____ KW
Total included on this booking: 625 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

Christian Angeloch
Villa No. 919

Sosua, Republica Dominicana

INVOICE FOR ACCOUNTING

No.: 000025183

Date: 2017-08-03 14:10:04

PAYABLE TO: The Tenant

CLIENT: Elvis Rodriguez
EMAIL: elvis@gmail.com
ADDRESS:

PHONE: 545856969
CLIENT NO: 7709

VILLA NO.: 919 **FROM:** Fri. August 11, 2017 **TO:** Sun. August 13, 2017
RESERVE REF.: 000013386

Details	Price	Total
2 nights LS	USD 122.00	USD 244.00
Sub-Total =		USD 244.00
ITBIS (VAT - TAXS) 18 % =		<u>USD 43.92</u>
TOTAL PER RENT=		USD 287.92
Housekeeping =		USD 23.50
Renters insurance coverage =		USD 10.00
NET TOTAL=		USD 210.50
Amount paid		USD 0.00
REMAINING PAYMENT		USD 287.92