

Christian Angeloch

Villa No. 919

Sosua, Republica Dominicana

INVOICE PER RENT

No.: 000025159

Date: 2017-08-03 11:17:13

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.: 000025159

Date: 2017-08-03 11:17:13

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Villa No. 919

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INVOICE FOR ACCOUNTING

No.: 000025159

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| 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 |