INVOICE PER RENT

No.: 000025204 PAYABLE TO: <u>T</u>	<u>'he Tenant</u>			Date: 2	2017-10-30 16:27:17
CLIENT: _ EMAIL: ADDRESS:			PHON CLIEN	IE: NT NO:	
VILLA NO.: RESERVE REF.:	FROM: Wed. Decem	l ber 31, 1969 TC): Wed. Decer	nber 31	<u>1, 1969</u>
	Details		Price		Total
		*	Sub-Total = - TAXS) 16 % = L PER RENT=	=	USD 0.00 USD 0.00 USD 0.00
		REMAINI	Amount pai		USD 0.00 USD 0.00
	Delivery by:		Receive	ed by:	
	Receptions		The Te	nant	

ELECTRICITY CONSUMPTION DETAILS

No.: <u>000025204</u>	Date: 2017-10-30 16:27:17			
PAYABLE TO: The Tenant				
CLIENT: EMAIL: ADDRESS:	PHONE: CLIENT NO:			
VILLA NO.: FROM: Wed. December 3 RESERVE REF.:	1, 1969 TO: Wed. December 31, 1969			
Meter starts at:KW Meter ends at:KW Total consumption:KW				
Γotal electricity included on this booking is: 0 KW				
NOTE: Normal use of electricity 25 KW per day. is inclu of the electricity meter will be done. Excessed use of elec				
Delivery by:	Received by:			
Receptions	The Tenant			