

RCL Solar NO 35 SRL

Villa No. 35

RNC:130 028 011
Sosua, Republica Dominicana

INVOICE PER RENT

No.: 000020957

Date: 2016-10-20 8:15:40

PAYABLE TO: The Tenant

CLIENT: -
EMAIL:
ADDRESS:

PHONE:
CLIENT NO: 5242

VILLA NO.: 35 FROM: Fri. October 21, 2016 TO: Wed. October 26, 2016
RESERVE REF.: 000011555

| Details | Price | Total |
|---------------------------|------------|---------------------|
| 5 nights LS | USD 249.00 | USD 1,245.00 |
| | | |
| | | |
| Sub-Total = | | USD 1,245.00 |
| ITBIS (VAT - TAXS) 18 % = | | <u>USD 224.10</u> |
| TOTAL PER RENT= | | USD 1,469.10 |
| TOTAL PER SERVICES= | | USD 565.00 |
| Amount paid | | USD 0.00 |
| REMAINING PAYMENT | | USD 2,034.10 |

Delivery by:

Received by:

Receptions

The Tenant

INVOICE PER SERVICES

No.: 000020957

Date: 2016-10-20 8:15:40

CLIENT:
EMAIL:
ADDRESS:

PHONE:
CLIENT NO: 5242

VILLA NO.: 35 FROM: Fri. October 21, 2016 TO: Wed. October 26, 2016
RESERVE REF.: 000011555

| Details | Price | Total |
|---|------------|-------------------|
| VIP Airport Pick Up POP-VIP-Pick Up-One Way | USD 65.00 | USD 65.00 |
| Filled Fridge Regular-2 Bedrooms Villa | USD 55.00 | USD 55.00 |
| Laundry Villa Laundry Access | USD 40.00 | USD 40.00 |
| Personal_Driver Personal Driver with a Van (up to 6 people) | USD 375.00 | USD 375.00 |
| Dish Washing Service Dish Washing Service | USD 30.00 | USD 30.00 |
| Sub-Total = | | USD 565.00 |
| ITBIS (VAT - TAXS) 18 % = | | <u>USD 0.00</u> |
| TOTAL PER SERVICES= | | USD 565.00 |

Delivery by:

Received by:

Receptions