

**Fraser Bruce Campbell**  
**Villa No. 603**

RNC:532 215 413  
Sosua, Republica Dominicana

**INVOICE PER RENT**

No.: 000025197

Date: 2017-08-22 15:10:17

**PAYABLE TO: The Tenant**

CLIENT: Aaron Speller  
EMAIL: rwughrjvdsbv@ll.com  
ADDRESS:

PHONE: 7432784545  
CLIENT NO: 4251

VILLA NO.: **603** FROM: **Mon. August 21, 2017** TO: **Sat. August 26, 2017**  
RESERVE REF.:000013418

Details	Price	Total
5 nights LS	USD 190.00	USD 950.00
<b>Sub-Total =</b>		<b>USD 950.00</b>
ITBIS (VAT - TAXS) 18 % =		<u>USD 171.00</u>
<b>TOTAL PER RENT=</b>		<b>USD 1,121.00</b>
TB CLIENT PAYS=		USD 1,121.00
NEGUEN PAYS=		USD 1,121.00
Amount paid		USD 0.00
<b>REMAINING PAYMENT</b>		<b>USD 1,121.00</b>

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

**Fraser Bruce Campbell**  
**Villa No. 603**

RNC:532 215 413  
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**ELECTRICITY CONSUMPTION DETAILS**

**No.:** 000025197

**Date:** 2017-08-22 15:10:17

**PAYABLE TO:** The Tenant

**CLIENT:** Aaron Speller  
**EMAIL:** rwughrjvdsbv@ll.com  
**ADDRESS:**

**PHONE:** 7432784545  
**CLIENT NO:** 4251

**VILLA NO.:** 603 **FROM:** Mon. August 21, 2017 **TO:** Sat. August 26, 2017  
**RESERVE REF.:** 000013418

Meter starts at: \_\_\_\_\_ KW  
Meter ends at: \_\_\_\_\_ KW  
Total consumption: \_\_\_\_\_ KW

Total electricity included on this booking is: 125 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

**Fraser Bruce Campbell**  
**Villa No. 603**

RNC:532 215 413  
Sosua, Republica Dominicana

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**INVOICE FOR ACCOUNTING**

**No.:** 000025197

**Date:** 2017-08-22 15:10:17

**PAYABLE TO:** The Tenant

**CLIENT:** Aaron Speller  
**EMAIL:** rwughrjvdsbv@ll.com  
**ADDRESS:**

**PHONE:** 7432784545  
**CLIENT NO:** 4251

**VILLA NO.:** 603      **FROM:** Mon. August 21, 2017      **TO:** Sat. August 26, 2017  
**RESERVE REF.:** 000013418

Details	Price	Total
5 nights LS	USD 190.00	USD 950.00
<b>Sub-Total =</b>		<b>USD 950.00</b>
ITBIS (VAT - TAXS) 18 % =		<u>USD 171.00</u>
<b>TOTAL PER RENT=</b>		<b>USD 1,121.00</b>
Housekeeping =		USD 43.00
Renters insurance coverage =		USD 25.00
<b>NET TOTAL=</b>		<b>USD 882.00</b>
Amount paid		USD 0.00
<b>REMAINING PAYMENT</b>		<b>USD 1,121.00</b>