

**Greg Lavergne**  
**Villa No. 610**

Sosua, Republica Dominicana

**INVOICE PER RENT**

No.: 000023307

Date: 2017-03-30 9:23:43

**PAYABLE TO: The Tenant**

CLIENT: Xavier Bryant  
EMAIL: x.bryant11@gmail.com  
ADDRESS: edwin

PHONE: 19543761334  
CLIENT NO: 7328

VILLA NO.: **610** FROM: **Thu. March 16, 2017** TO: **Sun. March 19, 2017**  
RESERVE REF.: 000012678

Details	Price	Total
3 nights HS	USD 260.00	USD 780.00
<b>Sub-Total =</b>		<b>USD 780.00</b>
ITBIS (VAT - TAXS) 18 % =		<u>USD 140.40</u>
<b>TOTAL PER RENT=</b>		<b>USD 920.40</b>
Amount paid		USD 920.40
<b>REMAINING PAYMENT</b>		<b>USD 0.00</b>

NOTE: Additional electricity charges may apply, based on air conditioners usage.

Delivery by:

Received by:

Receptions

The Tenant

**Greg Lavergne**  
**Villa No. 610**

Sosua, Republica Dominicana

**INVOICE FOR ACCOUNTING**

**No.:** 000023307

**Date:** 2017-03-30 9:23:43

**PAYABLE TO:** The Tenant

**CLIENT:** Xavier Bryant  
**EMAIL:** x.bryant11@gmail.com  
**ADDRESS:** edwin

**PHONE:** 19543761334  
**CLIENT NO:** 7328

**VILLA NO.:** 610      **FROM:** Thu. March 16, 2017      **TO:** Sun. March 19, 2017  
**RESERVE REF.:**000012678

Details	Price	Total
3 nights HS	USD 260.00	USD 780.00
<b>Sub-Total =</b>		<b>USD 780.00</b>
ITBIS (VAT - TAXS) 18 % =		<u>USD 140.40</u>
<b>TOTAL PER RENT=</b>		<b>USD 920.40</b>
Housekeeping =		USD 43.00
<b>NET TOTAL=</b>		<b>USD 737.00</b>
Amount paid		USD 920.40
<b>REMAINING PAYMENT</b>		<b>USD 0.00</b>