INVOICE PER RENT

No.: <u>000025211</u>	Date: 2017-10-31 10:0	2:13
PAYABLE TO: The Tenant		
CLIENT: EMAIL: ADDRESS:	PHONE: CLIENT NO:	
VILLA NO.: FROM: We	ed. December 31, 1969 TO: Wed. December 31, 1969	_
RESERVE REF.:	t	t
	t t	t t
Delivery by:	Received by:	
Receptions	The Tenant	

ELECTRICITY CONSUMPTION DETAILS

No.: 000025211	Date: 2017-10-31 10:02:13
PAYABLE TO: The Tenant	
CLIENT:	PHONE:
EMAIL:	CLIENT NO:
ADDRESS:	
VILLA NO.: FROM: Wed. December 3	1, 1969TO: Wed. December 31, 1969
RESERVE REF.:	
Meter starts at:KW	
Meter ends at:KW	
Γotal consumption:KW	
Γotal electricity included on this booking is: 0 KW	
NOTE: Normal use of electricity 25 KW per day. is inclu	ded in the rate. Unon arrival and departure, a reading
of the electricity meter will be done. Excessed use of elec	
Delivery by:	Received by:
Delivery by.	Received by.
Receptions	The Tenant
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