

Boris Olnev
Villa No. 606

Sosua, Republica Dominicana

INVOICE PER RENT

No.: 000023313

Date: 2017-03-31 17:02:20

PAYABLE TO: The Tenant

CLIENT: Dominique Gant
EMAIL: gantdd@gmail.com
ADDRESS:

PHONE: 18435991906
CLIENT NO: 7134

VILLA NO.: **606** FROM: **Thu. March 23, 2017** TO: **Sun. March 26, 2017**
RESERVE REF.: 000012497

Details	Price	Total
3 nights HS	USD 390.00	USD 1,170.00
Sub-Total =		USD 1,170.00
(25%Off) Discount =		USD 292.50
Amount after discount =		USD 877.50
ITBIS (VAT - TAXS) 18 % =		<u>USD 157.95</u>
TOTAL PER RENT=		USD 1,035.45
Amount paid		USD 517.73
REMAINING PAYMENT		USD 517.72

Delivery by:

Received by:

Receptions

The Tenant

Boris Olnev
Villa No. 606

Sosua, Republica Dominicana

INVOICE FOR ACCOUNTING

No.: 000023313

Date: 2017-03-31 17:02:20

PAYABLE TO: The Tenant

CLIENT: Dominique Gant
EMAIL: gantdd@gmail.com
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Sub-Total =		USD 1,170.00
(25%Off) Discount =		USD 292.50
Amount after discount =		USD 877.50
ITBIS (VAT - TAXS) 18 % =		<u>USD 157.95</u>
TOTAL PER RENT=		USD 1,035.45
Housekeeping =		USD 54.00
NET TOTAL=		USD 823.50
Amount paid		USD 517.73
REMAINING PAYMENT		USD 517.72