### Fraser Bruce Campbell Villa No. 603

RNC:532 215 413 Sosua, Republica Dominicana

#### **INVOICE PER RENT**

| <b>No.:</b> <u>000025193</u> <b>PAYABLE TO:</b> <u>The Tenant</u>                         | D                 | ate: <u>2017-08-22 14:15:2</u>           |
|---|-------------------|--|
| CLIENT: Aaron Speller EMAIL: rwughrjvdsvb@ll.com ADDRESS:                                 | PHONE<br>CLIENT   | : <u>7432784545</u><br>C NO: <u>4251</u> |
| VILLA NO.: <u>603</u> FROM: <u>Mon. August 21, 2017</u><br>RESERVE REF.: <u>000013418</u> | TO: Sat. August 2 | <u>6, 2017</u>                           |
| Details   | Price             | Total                                    |
| 5 nights LS   | USD 190.00        | USD 950.00                               |

| Details           | Price             | Total             |
|-------------------|-------------------|-------------------|
| 5 nights LS       | USD 190.00        | USD 950.00        |
|                   |                   |                   |
|                   |                   |                   |
|                   | Sub-Total =       | USD 950.00        |
| ITBIS (VA         | AT - TAXS) 18 % = | <u>USD 171.00</u> |
| 2TOTAL PER RENT=  |                   | USD 1,121.00      |
|                   |                   |                   |
| Amount paid       |                   | USD 0.00          |
| REMAINING PAYMENT |                   | USD 1,121.00      |

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

### **ELECTRICITY CONSUMPTION DETAILS**

| <b>No.:</b> <u>000025193</u>  |   |                 | I               | Date: <u>2017-08</u>                 | <u>8-22 14:15:21</u> |
|-------------------------------|---|-----------------|-----------------|--------------------------------------|----------------------|
| PAYABLE TO:                   | The Tenant  |                 |                 |                                      |                      |
| CLIENT:<br>EMAIL:<br>ADDRESS: | Aaron Speller<br>rwughrjvdsvb@ll.com                        |                 | PHONI<br>CLIEN  | E: <u>74327</u><br>T NO: <u>4251</u> | 84545                |
| VILLA NO.:<br>RESERVE REF.:   |   | August 21, 2017 | TO: Sat. August | <u>26, 2017</u>                      |                      |
| Meter ends at:                | KW  |                 |                 |                                      |                      |
| Total electricity i           | ncluded on this booking is:                                 | 125 KW          |                 |                                      |                      |
|                               | use of electricity 25 KW per<br>meter will be done. Excesse |                 |                 |                                      |                      |
|                               | Delivery by:  |                 | Received        | l by:                                |                      |
|                               | Receptions  |                 | The Ter         | nant                                 |                      |

# Fraser Bruce Campbell Villa No. 603

RNC:532 215 413 Sosua, Republica Dominicana

### INVOICE FOR ACCOUNTING

**No.:** <u>000025193</u> Date: <u>2017-08-22 14:15:21</u>

**PAYABLE TO: The Tenant** 

CLIENT: Aaron Speller PHONE: 7432784545

EMAIL: rwughrjvdsvb@ll.com CLIENT NO: 4251

ADDRESS:

VILLA NO.: <u>603</u> FROM: <u>Mon. August 21, 2017</u> TO: <u>Sat. August 26, 2017</u>

RESERVE REF.: 000013418

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