

Greg Lavergne
Villa No. 610

Sosua, Republica Dominicana

INVOICE PER RENT

No.: 000023310

Date: 2017-03-30 15:07:18

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
Sub-Total =		USD 780.00
ITBIS (VAT - TAXS) 18 % =		<u>USD 140.40</u>
TOTAL PER RENT=		USD 920.40
Amount paid		USD 920.40
REMAINING PAYMENT		USD 0.00

NOTE: There is an electricity consumption credit of ## KW per day. Additional electricity charges will apply if exceed the credit.

Delivery by:

Received by:

Receptions

The Tenant

Greg Lavergne
Villa No. 610

Sosua, Republica Dominicana

INVOICE FOR ACCOUNTING

No.: 000023310

Date: 2017-03-30 15:07:18

PAYABLE TO: The Tenant

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

PHONE: 19543761334
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RESERVE REF.:000012678

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