Villa No.

Sosua, Republica Dominicana

INVOICE PER RENT

No.: 000025205   Date: 2017-10-30 16:30:30

PAYABLE TO: The Tenant

CLIENT: PHONE:
EMAIL: CLIENT NO:
ADDRESS:

VILLA NO.:   FROM: **Wed. December 31, 1969** TO: **Wed. December 31, 1969** ITBIS (VAT - TAXS) 16 % =
RESERVE REF.:

TOTAL PER RENT=   **USD 0.00**

Amount paid   USD 0.00

REMAINING PAYMENT   **USD 0.00**

Delivery by: Received by:

_____   _____

Receptions   The Tenant

Villa No.

Sosua, Republica Dominicana

ELECTRICITY CONSUMPTION DETAILS

No.: <u>000025205</u>   Date: <u>2017-10-30 16:30:31</u>

PAYABLE TO: <u>The Tenant</u>

CLIENT: PHONE:
EMAIL: CLIENT NO:
ADDRESS:

VILLA NO.:   FROM: **Wed. December 31, 1969**TO: **Wed. December 31, 1969**
RESERVE REF.:

Meter starts at: _____KW
Meter ends at: _____KW
Total consumption: _____KW

Total electricity included on this booking is: 0 KW

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