

Johnny Friberg

Villa No. 849

Sosua, Republica Dominicana

INVOICE PER RENT

No.: 000023954

Date: 2017-04-18 10:22:59

PAYABLE TO: The Tenant

CLIENT: Javarus Rounds
EMAIL: jrounds@lasvegasnevada.gov
ADDRESS:

PHONE: 7028457523
CLIENT NO: 7448

VILLA NO.: **849** FROM: **Thu. June 22, 2017** TO: **Tue. June 27, 2017**
RESERVE REF.: 000012910

Details	Price	Total
5 nights LS	USD 365.00	USD 1,825.00
Sub-Total =		USD 1,825.00
ITBIS (VAT - TAXS) 18 % =		<u>USD 328.50</u>
TOTAL PER RENT=		USD 2,153.50
Amount paid		USD 430.70
REMAINING PAYMENT		USD 1,722.80

NOTE: Normal use of electricity 40 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

Johnny Friberg
Villa No. 849

Sosua, Republica Dominicana

INVOICE FOR ACCOUNTING

No.: 000023954

Date: 2017-04-18 10:22:59

PAYABLE TO: The Tenant

CLIENT: Javarus Rounds
EMAIL: jrounds@lasvegasnevada.gov
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5 nights LS	USD 365.00	USD 1,825.00
Sub-Total =		USD 1,825.00
ITBIS (VAT - TAXS) 18 % =		<u>USD 328.50</u>
TOTAL PER RENT=		USD 2,153.50
Housekeeping =		USD 76.00
Renters insurance coverage =		USD 75.00
NET TOTAL=		USD 1,674.00
Amount paid		USD 430.70
REMAINING PAYMENT		USD 1,722.80