Eivind Haddeland Villa No. 765F

Sosua, Republica Dominicana

INVOICE PER RENT

No.:	000025200	Date:	2017-08-24 9:30:55

PAYABLE TO: The Tenant

CLIENT: <u>Aaron McCloud</u> PHONE: <u>3238425992</u>

EMAIL: mccloud.aaron@gmail.com CLIENT NO: 4378

ADDRESS: 706 Memorial Mews St

VILLA NO.: <u>765F</u> FROM: <u>Tue. August 22, 2017</u> TO: <u>Sat. August 26, 2017</u>

RESERVE REF.: 000013415

Details	Price	Total
4 nights LS	4 nights LS USD 175.00	
Sub-Total = ITBIS (VAT - TAXS) 18 % =		USD 700.00 USD 126.00
TOTAL PER RENT=		USD 826.00
TB CLIENT PAYS=		USD 826.00
NEGUEN PAYS=		USD 0.00
Amount paid		USD 0.00
REMAINING PAYMENT		USD 826.00

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		

Eivind Haddeland Villa No. 765F

Sosua, Republica Dominicana

ELECTRICITY CONSUMPTION DETAILS

No.: <u>000025200</u>	Date:	2017-08-24 9:30:55
PAYABLE TO: The Tenant		
CLIENT: <u>Aaron McCloud</u> EMAIL: <u>mccloud.aaron@gmail.com</u> ADDRESS: <u>706 Memorial Mews St</u>	PHONE: CLIENT NO:	3238425992 4378
VILLA NO.: <u>765F</u> FROM: <u>Tue. A</u> RESERVE REF.: <u>000013415</u>	ugust 22, 2017 TO: Sat. August 26, 201	<u>7</u>
Meter starts at:KW Meter ends at:KW Total consumption:I Total electricity included on this booking is: 1	ζW 00 KW	
NOTE: Normal use of electricity 25 KW per of the electricity meter will be done. Excessed		
Delivery by:	Received by:	
Receptions	The Tenant	

Eivind Haddeland Villa No. 765F

Sosua, Republica Dominicana

INVOICE FOR ACCOUNTING

No.: <u>000025200</u> Date: <u>2017-08-24 9:30:55</u>

PAYABLE TO: The Tenant

CLIENT: Aaron McCloud PHONE: 3238425992

EMAIL: mccloud.aaron@gmail.com CLIENT NO: 4378

ADDRESS: 706 Memorial Mews St

VILLA NO.: <u>765F</u> FROM: <u>Tue. August 22, 2017</u> TO: <u>Sat. August 26, 2017</u>

RESERVE REF.: 000013415

Details	Price	Total
4 nights LS	USD 175.00	USD 700.00
Sub-Total = ITBIS (VAT - TAXS) 18 % =		USD 700.00 USD 126.00
TOTAL PER RENT=		USD 826.00
Housekeeping =		USD 36.50
Renters insurance coverage =		USD 20.00
NET TOTAL=		USD 643.50
Amount paid		USD 0.00
REMAINING PAYMENT		USD 826.00