

INVOICE PER RENT

No.: 000017815

Date: 2016-03-21 13:51:58

PAYABLE TO: The Tenant

CLIENT: Arlne Castillo
EMAIL: arlcas81@gmail.com
ADDRESS:

PHONE: 849-587-5998
CLIENT NO: 5787

VILLA NO.: 31 FROM: Thu. March 24, 2016 TO: Sun. March 27, 2016
RESERVE REF.:000009829

Details	Price	Total
3 nights HS	USD 145.00	USD 435.00
Sub-Total =		USD 435.00
ITBIS (VAT - TAXS) 18 % =		<u>USD 78.30</u>
TOTAL PER RENT=		USD 513.30
Amount paid		USD 0.00
REMAINING PAYMENT		USD 513.30

Delivery by:

Received by:

R.C.L. Administraciones, SRL.

The Tenant