F Barr S Property SRL Villa No. 636

RNC:130 889 392 Sosua, Republica Dominicana

INVOICE PER RENT

| N_0 . | 000021795 | Date | 2017-01-05 | 14.32.36 |
|---------|-----------|-------|------------|----------|
| 11U | 000021773 | Date. | 401/-01-03 | 17.34.36 |

PAYABLE TO: The Tenant

CLIENT: Kammeron Dupree PHONE:

EMAIL: Newark, NJ 07112 CLIENT NO: 4746

ADDRESS:

VILLA NO.: <u>636</u> FROM: <u>Fri. January 20, 2017</u> TO: <u>Tue. January 24, 2017</u>

RESERVE REF.: 000011940

| Details | Price | Total |
|-----------------|----------------------------|--------------|
| 4 nights HS | USD 410.00 | USD 1,640.00 |
| | | |
| | | |
| ITBIS (VA | USD 1,640.00 USD 295.20 | |
| TOTAL PER RENT= | | USD 1,935.20 |
| | | |
| | USD 0.00 | |
| REMA | USD 1,935.20 | |

| Delivery by: | Received by: | | |
|--------------|--------------|--|--|
| | | | |
| | | | |
| Receptions | The Tenant | | |

F Barr S Property SRL Villa No. 636

RNC:130 889 392 Sosua, Republica Dominicana

INVOICE FOR ACCOUNTING

No.: <u>000021795</u> Date: <u>2017-01-05 14:32:36</u>

PAYABLE TO: The Tenant

CLIENT: <u>Kammeron Dupree</u> PHONE:

EMAIL: Newark, NJ 07112 CLIENT NO: 4746

ADDRESS:

VILLA NO.: <u>636</u> FROM: <u>Fri. January 20, 2017</u> TO: <u>Tue. January 24, 2017</u>

RESERVE REF.: 000011940

| Details | Price | Total |
|-------------|----------------------------|--------------|
| 4 nights HS | USD 410.00 | USD 1,640.00 |
| | | |
| | | |
| ITBIS (VA | USD 1,640.00 USD 295.20 | |
| TO | TOTAL PER RENT= | |
| | | |
| | Amount paid | USD 0.00 |
| REMA | INING PAYMENT | USD 1,935.20 |