

**Greg Lavergne**  
**Villa No. 610**

Sosua, Republica Dominicana

**INVOICE PER RENT**

No.: 000023309

Date: 2017-03-30 15:06:25

**PAYABLE TO: The Tenant**

CLIENT: Xavier Bryant  
EMAIL: x.bryant11@gmail.com  
ADDRESS: edwin

PHONE: 19543761334  
CLIENT NO: 7328

VILLA NO.: **610** FROM: **Thu. March 16, 2017** TO: **Sun. March 19, 2017**  
RESERVE REF.: 000012678

Details	Price	Total
3 nights HS	USD 260.00	USD 780.00
<b>Sub-Total =</b>		<b>USD 780.00</b>
ITBIS (VAT - TAXS) 18 % =		<u>USD 140.40</u>
<b>TOTAL PER RENT=</b>		<b>USD 920.40</b>
Amount paid		USD 920.40
<b>REMAINING PAYMENT</b>		<b>USD 0.00</b>

NOTE: There is an electricity consumption credit of 25 KW per day. Additional electricity charges will apply if exceed the credit.

Delivery by:

Received by:

Receptions

The Tenant

**Greg Lavergne**  
**Villa No. 610**

Sosua, Republica Dominicana

**INVOICE FOR ACCOUNTING**

**No.:** 000023309

**Date:** 2017-03-30 15:06:25

**PAYABLE TO:** The Tenant

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<b>Sub-Total =</b>		<b>USD 780.00</b>
ITBIS (VAT - TAXS) 18 % =		<u>USD 140.40</u>
<b>TOTAL PER RENT=</b>		<b>USD 920.40</b>
Housekeeping =		USD 43.00
<b>NET TOTAL=</b>		<b>USD 737.00</b>
Amount paid		USD 920.40
<b>REMAINING PAYMENT</b>		<b>USD 0.00</b>