INVOICE PER RENT

No.: <u>000029750</u>	Date: 2018-03-14 15:41:36
PAYABLE TO: The Tenant	

ADDRESS:

VILLA NO.: <u>05</u> FROM: <u>Thu. March 15, 2018</u> TO: <u>Tue. March 20, 2018</u>

RESERVE REF.: 000015626

Details	Price	Total
5 nights LS	USD 150.00	USD 750.00
Sub-Total = ITBIS (VAT - TAXS) 18 % =		USD 750.00 USD 135.00
TOTAL PER RENT=		USD 885.00
Amount paid		USD 1,234.00
REMA	INING PAYMENT	USD -349.00

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		

ELECTRICITY CONSUMPTION DETAILS

No.: <u>000029750</u>	Date: 2018-03-14 15:41:36
PAYABLE TO: The Tenant	
CLIENT: <u>Joseluis Diaz</u> EMAIL: <u>joseluis@kydpro.com</u> ADDRESS:	PHONE: <u>1</u> CLIENT NO: <u>8961</u>
VILLA NO.: <u>05</u> FROM: <u>Thu. M</u> RESERVE REF.: <u>000015626</u>	arch 15, 2018 TO: Tue. March 20, 2018
Meter starts at:KW Meter ends at:KW Total consumption:K Total electricity included on this booking is: 1	XW 25 KW
NOTE: Normal use of electricity 25 KW per d	ay. is included in the rate. Upon arrival and departure, a reading use of electricity will be charged extra upon departure.
Delivery by:	Received by:
Receptions	The Tenant

INVOICE FOR ACCOUNTING

No.: <u>000029750</u> Date: <u>2018-03-14 15:41:36</u>

PAYABLE TO: The Tenant

CLIENT:Joseluis DiazPHONE:1EMAIL:joseluis@kydpro.comCLIENT NO:8961

ADDRESS:

VILLA NO.: <u>05</u> FROM: <u>Thu. March 15, 2018</u> TO: <u>Tue. March 20, 2018</u>

RESERVE REF.: 000015626

Details	Price	Total
5 nights LS	USD 150.00	USD 750.00
Sub-Total = ITBIS (VAT - TAXS) 18 % =		USD 750.00 USD 135.00
TOTAL PER RENT=		USD 885.00
Housekeeping =		USD 43.00
Renters insurance coverage =		USD 25.00
NET TOTAL=		USD 682.00
Amount paid		USD 1,234.00
REMAINING PAYMENT		USD -349.00