

Corporacion Villa 631 SRL

Villa No. 631

RNC:131 011 519
Sosua, Republica Dominicana

INVOICE PER RENT

No.: 000032067

Date: 2018-06-12 16:24:45

PAYABLE TO: The Tenant

CLIENT: Quinton Spotwood
EMAIL: Spotwood8@hotmail.com
ADDRESS:

PHONE: 973-336-5865
CLIENT NO: 5351

VILLA NO.: 631 FROM: Thu. June 14, 2018 TO: Mon. June 18, 2018
RESERVE REF.:000016035

Details	Price	Total
4 nights LS	USD 420.00	USD 1,680.00
Sub-Total =		USD 1,680.00
ITBIS (VAT - TAXS) 18 % =		<u>USD 302.40</u>
TOTAL PER RENT=		USD 1,982.40
Amount paid		USD 1,541.50
REMAINING PAYMENT		USD 440.90

NOTE: Normal use of electricity 60 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

Corporacion Villa 631 SRL

Villa No. 631

RNC:131 011 519
Sosua, Republica Dominicana

ELECTRICITY CONSUMPTION DETAILS

No.: 000032067

Date: 2018-06-12 16:24:45

PAYABLE TO: The Tenant

CLIENT: Quinton Spotwood
EMAIL: Spotwood8@hotmail.com
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CLIENT NO: 5351

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RESERVE REF.: 000016035

Meter starts at: _____ KW
Meter ends at: _____ KW
Total consumption: _____ KW

Total electricity included on this booking is: 240 KW

NOTE: Normal use of electricity 60 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

Corporacion Villa 631 SRL

Villa No. 631

RNC:131 011 519
Sosua, Republica Dominicana

INVOICE FOR ACCOUNTING

No.: 000032067

Date: 2018-06-12 16:24:45

PAYABLE TO: The Tenant

CLIENT: Quinton Spotwood
EMAIL: Spotwood8@hotmail.com
ADDRESS:

PHONE: 973-336-5865
CLIENT NO: 5351

VILLA NO.: 631 FROM: Thu. June 14, 2018 TO: Mon. June 18, 2018
RESERVE REF.:000016035

Details	Price	Total
4 nights LS	USD 420.00	USD 1,680.00
Sub-Total =		USD 1,680.00
ITBIS (VAT - TAXS) 18 % =		<u>USD 302.40</u>
TOTAL PER RENT=		USD 1,982.40
Housekeeping =		USD 81.50
Laundry =		USD 90.00
Renters insurance coverage =		USD 80.00
NET TOTAL=		USD 1,518.50
Amount paid		USD 1,541.50
REMAINING PAYMENT		USD 440.90