

**Francis Dal Prete**  
**Villa No. 701**

Sosua, Republica Dominicana

**INVOICE PER RENT**

No.: 000023955

Date: 2017-04-21 8:46:43

**PAYABLE TO: The Tenant**

CLIENT: Wes Tucker  
EMAIL: jettsett9@aol.com  
ADDRESS:

PHONE: 8324197928  
CLIENT NO: 6344

VILLA NO.: 701 FROM: Thu. April 20, 2017 TO: Sun. April 23, 2017  
RESERVE REF.: 000012925

Details	Price	Total
3 nights HS	USD 120.00	USD 360.00
<b>Sub-Total =</b>		<b>USD 360.00</b>
ITBIS (VAT - TAXS) 18 % =		<u>USD 64.80</u>
<b>TOTAL PER RENT=</b>		<b>USD 424.80</b>
Amount paid		USD 0.00
<b>REMAINING PAYMENT</b>		<b>USD 424.80</b>

NOTE: Normal use of electricity 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

**Francis Dal Prete**  
**Villa No. 701**

Sosua, Republica Dominicana

**INVOICE FOR ACCOUNTING**

**No.:** 000023955

**Date:** 2017-04-21 8:46:43

**PAYABLE TO:** The Tenant

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ITBIS (VAT - TAXS) 18 % =		<u>USD 64.80</u>
<b>TOTAL PER RENT=</b>		<b>USD 424.80</b>
Renters insurance coverage =		USD 15.00
<b>NET TOTAL=</b>		<b>USD 345.00</b>
Amount paid		USD 0.00
<b>REMAINING PAYMENT</b>		<b>USD 424.80</b>