

Fraser Bruce Campbell
Villa No. 603

RNC:532 215 413
Sosua, Republica Dominicana

INVOICE PER RENT

No.: 000022982

Date: 2017-03-03 16:00:41

PAYABLE TO: The Tenant

CLIENT: Kory Towler
EMAIL: ktowler26@yahoo.com
ADDRESS:

PHONE: 4435526898
CLIENT NO: 7151

VILLA NO.: 603 **FROM:** Thu. March 16, 2017 **TO:** Mon. March 20, 2017
RESERVE REF.: 000012524

Details	Price	Total
4 nights HS	USD 285.00	USD 1,140.00
Sub-Total =		USD 1,140.00
(25% Off) Discount =		USD 285.00
Amount after discount =		USD 855.00
ITBIS (VAT - TAXS) 18 % =		<u>USD 153.90</u>
TOTAL PER RENT=		USD 1,008.90
Amount paid		USD 504.47
REMAINING PAYMENT		USD 504.43

Delivery by:

Received by:

Receptions

The Tenant

Fraser Bruce Campbell
Villa No. 603

RNC:532 215 413
Sosua, Republica Dominicana

INVOICE FOR ACCOUNTING

No.: 000022982

Date: 2017-03-03 16:00:41

PAYABLE TO: The Tenant

CLIENT: Kory Towler
EMAIL: ktowler26@yahoo.com
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Sub-Total =		USD 1,140.00
(25% Off) Discount =		USD 285.00
Amount after discount =		USD 855.00
ITBIS (VAT - TAXS) 18 % =		<u>USD 153.90</u>
TOTAL PER RENT=		USD 1,008.90
Housekeeping =		USD 36.50
Electricity =		USD 40.00
NET TOTAL=		USD 778.50
Amount paid		USD 504.47
REMAINING PAYMENT		USD 504.43