

# Ted Edward Rommings

## Villa No. 742

RNC:532 752 079  
Sosua, Republica Dominicana

### INVOICE PER RENT

No.: 000022054

Date: 2017-02-01 14:25:10

**PAYABLE TO: The Tenant**

CLIENT: Darrick Pittman  
EMAIL: 5drickp1@yahoo.com  
ADDRESS:

PHONE: 12627706926  
CLIENT NO: 5012

VILLA NO.: 742 FROM: Sun. January 8, 2017 TO: Sat. January 14, 2017  
RESERVE REF.: 000011912

Details	Price	Total
6 nights HS	USD 195.00	USD 1,170.00
<b>Sub-Total =</b>		<b>USD 1,170.00</b>
ITBIS (VAT - TAXS) 18 % =		<u>USD 210.60</u>
<b>TOTAL PER RENT=</b>		<b>USD 1,380.60</b>
Amount paid		USD 1,380.60
<b>REMAINING PAYMENT</b>		<b>USD 0.00</b>

Delivery by:

Received by:

Receptions

The Tenant

# Ted Edward Rommings

## Villa No. 742

RNC:532 752 079  
Sosua, Republica Dominicana

### INVOICE FOR ACCOUNTING

No.: 000022054

Date: 2017-02-01 14:25:10

**PAYABLE TO: The Tenant**

CLIENT: Darrick Pittman  
EMAIL: 5drickp1@yahoo.com  
ADDRESS:

PHONE: 12627706926  
CLIENT NO: 5012

VILLA NO.: 742 FROM: Sun. January 8, 2017 TO: Sat. January 14, 2017  
RESERVE REF.: 000011912

Details	Price	Total
6 nights HS	USD 195.00	USD 1,170.00
<b>Sub-Total =</b>		<b>USD 1,170.00</b>
ITBIS (VAT - TAXS) 18 % =		<u>USD 210.60</u>
<b>TOTAL PER RENT=</b>		<b>USD 1,380.60</b>
Housekeeping =		USD 49.50
Electricity =		USD 60.00
<b>NET TOTAL=</b>		<b>USD 1,060.50</b>
Amount paid		USD 1,380.60
<b>REMAINING PAYMENT</b>		<b>USD 0.00</b>