

**Boris Olnev**  
**Villa No. 606**

Sosua, Republica Dominicana

**INVOICE PER RENT**

No.: 000021372

Date: 2016-11-08 15:47:06

**PAYABLE TO: The Tenant**

CLIENT: Adrian Bonner  
EMAIL: abonner727@hotmail.com  
ADDRESS:

PHONE: 1678-778-1038  
CLIENT NO: 4872

VILLA NO.: **606** FROM: **Mon. November 21, 2016** TO: **Sat. November 26, 2016**  
RESERVE REF.: 000011730

Details	Price	Total
5 nights LS	USD 359.00	USD 1,795.00
<b>Sub-Total =</b>		<b>USD 1,795.00</b>
ITBIS (VAT - TAXS) 18 % =		<u>USD 323.10</u>
<b>TOTAL PER RENT=</b>		<b>USD 2,118.10</b>
TOTAL PER SERVICES=		USD 100.80
Amount paid		USD 0.00
<b>REMAINING PAYMENT</b>		<b>USD 2,218.90</b>

Delivery by:

Received by:

Receptions

The Tenant

## INVOICE PER SERVICES

No.: 000021372

Date: 2016-11-08 15:47:06

CLIENT: Adrian Bonner  
EMAIL: abonner727@hotmail.com  
ADDRESS:

PHONE: 1678-778-1038  
CLIENT NO: 4872

VILLA NO.: 606      FROM: Mon. November 21, 2016 TO: Sat. November 26, 2016  
RESERVE REF.: 000011730

Details	Price	Total
Airport Pick Up POP-Pick Up-One (1x30.00)	USD 30.00	USD 30
ckout-cleaning fee (1x60.00 + Tax)	USD 60.00	USD 60
<b>Sub-Total =</b>		<b>USD 90.00</b>
ITBIS (VAT - TAXS) 18 % =		<u>USD 10.80</u>
<b>TOTAL PER SERVICES=</b>		<b>USD 100.80</b>

Delivery by:

Received by:

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Receptions