INVOICE PER RENT

No.: 0	000018640	Date:	2016-05-23 13:13:46
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PAYABLE TO: The Tenant

CLIENT: Raul Grisanty PHONE: 8094504009

EMAIL: raulgrisanty@gmail.com CLIENT NO: 3028

ADDRESS:

VILLA NO.: <u>641</u> FROM: <u>Fri. March 18, 2016</u> TO: <u>Sun. March 20, 2016</u>

RESERVE REF.: 000010272

Details	Price	Total
2 nights HS	USD 249.00	USD 498.00
Sub-Total = ITBIS (VAT - TAXS) 18 % =		USD 498.00 USD 89.64
TOTAL PER RENT=		USD 587.64
Amount paid		USD 150.00
REMAINING PAYMENT		USD 437.64

Delivery by:	Received by:		
Receptions	The Tenant		