

Alessio Dei
Villa No. 847

RNC:532 744 823
Sosua, Republica Dominicana

INVOICE PER RENT

No.: 000022585

Date: 2017-02-06 10:57:02

PAYABLE TO: The Tenant

CLIENT: Kyle Jamell Smith
EMAIL: iamksmith215@gmail.com
ADDRESS:

PHONE: 310 254 0599
CLIENT NO: 7037

VILLA NO.: 847 FROM: Sun. February 5, 2017 TO: Mon. February 6, 2017
RESERVE REF.:000012318

Details	Price	Total
1 nights HS	USD 345.00	USD 345.00
Sub-Total =		USD 345.00
ITBIS (VAT - TAXS) 18 % =		<u>USD 62.10</u>
TOTAL PER RENT=		USD 407.10
Amount paid		USD 407.00
REMAINING PAYMENT		USD 0.10

Delivery by:

Received by:

Receptions

The Tenant

Alessio Dei
Villa No. 847

RNC:532 744 823
Sosua, Republica Dominicana

INVOICE FOR ACCOUNTING

No.: 000022585

Date: 2017-02-06 10:57:02

PAYABLE TO: The Tenant

CLIENT: Kyle Jamell Smith
EMAIL: iamksmith215@gmail.com
ADDRESS:

PHONE: 310 254 0599
CLIENT NO: 7037

VILLA NO.: 847 **FROM:** Sun. February 5, 2017 **TO:** Mon. February 6, 2017
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Details	Price	Total
1 nights HS	USD 345.00	USD 345.00
Sub-Total =		USD 345.00
ITBIS (VAT - TAXS) 18 % =		<u>USD 62.10</u>
TOTAL PER RENT=		USD 407.10
Housekeeping =		USD
Electricity =		USD 12.00
NET TOTAL=		USD 333.00
Amount paid		USD 407.00
REMAINING PAYMENT		USD 0.10