

# Christian Angeloch

## Villa No. 919

Sosua, Republica Dominicana

### INVOICE PER RENT

No.: 000025157

Date: 2017-08-03 10:19:29

**PAYABLE TO: The Tenant**

CLIENT: Elvis Rodriguez  
EMAIL: elvis@gmail.com  
ADDRESS:

PHONE: 545856969  
CLIENT NO: 7709

VILLA NO.: **919** FROM: **Fri. August 11, 2017** TO: **Sun. August 13, 2017**  
RESERVE REF.: 000013386

Details	Price	Total
2 nights LS	USD 122.00	USD 244.00
<b>Sub-Total =</b>		<b>USD 244.00</b>
ITBIS (VAT - TAXS) 18 % =		<u>USD 43.92</u>
<b>TOTAL PER RENT=</b>		<b>USD 287.92</b>
Amount paid		USD 0.00
<b>REMAINING PAYMENT</b>		<b>USD 287.92</b>

NOTE: Normal use of electricity 25 KW per day. is included in the rate. Upon arrival and departure, a reading of the electricity meter will be done. Excessed use of electricity will be charged extra upon departure.

Delivery by:

Received by:

Receptions

The Tenant

**Christian Angeloch**  
**Villa No. 919**

Sosua, Republica Dominicana

**INVOICE FOR ACCOUNTING**

**No.:** 000025157

**Date:** 2017-08-03 10:19:29

**PAYABLE TO:** The Tenant

**CLIENT:** Elvis Rodriguez  
**EMAIL:** elvis@gmail.com  
**ADDRESS:**

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<b>Sub-Total =</b>		<b>USD 244.00</b>
ITBIS (VAT - TAXS) 18 % =		<u>USD 43.92</u>
<b>TOTAL PER RENT=</b>		<b>USD 287.92</b>
Housekeeping =		USD 23.50
Renters insurance coverage =		USD 10.00
<b>NET TOTAL=</b>		<b>USD 210.50</b>
Amount paid		USD 0.00
<b>REMAINING PAYMENT</b>		<b>USD 287.92</b>