

**Villa No.**

**INVOICE PER RENT**

No.: 000017809

Date: 2016-03-21 13:27:38

**PAYABLE TO: The Tenant**

CLIENT: Arlne Castillo  
EMAIL: arlcast81@gmail.com  
ADDRESS:

PHONE: 849-587-5998  
CLIENT NO: 5787

VILLA NO.: 31 FROM: Thu. March 24, 2016 TO: Sun. March 27, 2016  
RESERVE REF.: 000009829

| Details                   | Price      | Total             |
|---------------------------|------------|-------------------|
| 3 nights HS               | USD 145.00 | USD 435.00        |
|                           |            |                   |
|                           |            |                   |
| <b>Sub-Total =</b>        |            | <b>USD 435.00</b> |
| ITBIS (VAT - TAXS) 18 % = |            | <u>USD 78.30</u>  |
| <b>TOTAL PER RENT=</b>    |            | <b>USD 513.30</b> |
| Amount paid               |            | USD 0.00          |
| <b>REMAINING PAYMENT</b>  |            | <b>USD 513.30</b> |

Delivery by:

Received by:

\_\_\_\_\_  
R.C.L. Administraciones, SRL.

\_\_\_\_\_  
The Tenant