

Corporacion 3444 SA

Villa No. 43

RNC:532 744 815
Sosua, Republica Dominicana

INVOICE PER RENT

No.: 000023316

Date: 2017-04-04 11:20:53

PAYABLE TO: The Tenant

CLIENT: Aaron Hughes
EMAIL: aaronzhughes@hotmail.com
ADDRESS: 14515 Cambridge Circle

PHONE: 3014042147
CLIENT NO: 3063

VILLA NO.: 43 FROM: Mon. April 24, 2017 TO: Fri. April 28, 2017
RESERVE REF.: 000012690

Details	Price	Total
4 nights LS	USD 260.00	USD 1,040.00
Sub-Total =		USD 1,040.00
ITBIS (VAT - TAXS) 18 % =		<u>USD 187.20</u>
TOTAL PER RENT=		USD 1,227.20
Amount paid		USD 0.00
REMAINING PAYMENT		USD 1,227.20

NOTE: Normal use of electricity 30 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

Corporacion 3444 SA
Villa No. 43

RNC:532 744 815
Sosua, Republica Dominicana

INVOICE FOR ACCOUNTING

No.: 000023316

Date: 2017-04-04 11:20:53

PAYABLE TO: The Tenant

CLIENT: Aaron Hughes
EMAIL: aaronzhughes@hotmail.com
ADDRESS: 14515 Cambridge Circle

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4 nights LS	USD 260.00	USD 1,040.00
Sub-Total =		USD 1,040.00
ITBIS (VAT - TAXS) 18 % =		<u>USD 187.20</u>
TOTAL PER RENT=		USD 1,227.20
Housekeeping =		USD 52.50
NET TOTAL=		USD 987.50
Amount paid		USD 0.00
REMAINING PAYMENT		USD 1,227.20