

Antonie Herve Alain Gerbaud
Villa No. 607

RNC:532 507 864
Sosua, Republica Dominicana

INVOICE PER RENT

No.: 000018639

Date: 2016-05-23 11:20:15

PAYABLE TO: The Tenant

CLIENT: Robert McCormick, Jr.
EMAIL: robmcjr@gmail.com
ADDRESS:

PHONE: 9195614746
CLIENT NO: 2865

VILLA NO.: 607 **FROM:** Fri. May 13, 2016 **TO:** Mon. May 16, 2016
RESERVE REF.: 000010271

Details	Price	Total
3 nights LS	USD 233.35	USD 700.05
Sub-Total =		USD 700.05
ITBIS (VAT - TAXS) 18 % =		<u>USD 126.01</u>
TOTAL PER RENT=		USD 826.06
Amount paid		USD 1,524.68
REMAINING PAYMENT		USD -548.62
Trasferred to booking		USD 150.00

Delivery by:

Received by:

Receptions

The Tenant