Eivind Haddeland Villa No. 765F

Sosua, Republica Dominicana

INVOICE PER RENT

No.:	000025201	Date:	2017-08-24 9:46:42
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PAYABLE TO: The Tenant

CLIENT: <u>Aaron McCloud</u> PHONE: <u>3238425992</u>

EMAIL: mccloud.aaron@gmail.com CLIENT NO: 4378

ADDRESS: 706 Memorial Mews St

VILLA NO.: <u>765F</u> FROM: <u>Tue. August 22, 2017</u> TO: <u>Sat. August 26, 2017</u>

RESERVE REF.: 000013415

Details	Price	Total
4 nights LS	USD 175.00	USD 700.00
Sub-Total = ITBIS (VAT - TAXS) 18 % =		USD 700.00 USD 126.00
TOTAL PER RENT=		USD 826.00
PAYABLE TO TB CLIENT=		USD 826.00
PAYABLE TO NEGUEN=		USD 0.00
Amount paid		USD 0.00
REMAINING PAYMENT		USD 826.00

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		

Eivind Haddeland Villa No. 765F

Sosua, Republica Dominicana

ELECTRICITY CONSUMPTION DETAILS

No.: <u>000025201</u>	<u> </u>	Date:	2017-08-24 9:46:42
PAYABLE TO:	: The Tenant		
CLIENT: EMAIL: ADDRESS:	Aaron McCloud mccloud.aaron@gmail.com 706 Memorial Mews St	PHONE: CLIENT NO:	3238425992 : 4378
VILLA NO.: RESERVE REF.	765F FROM: <u>Tue. August 22, 2</u> ::000013415	017 TO: <u>Sat. August 26, 20</u>	<u>17</u>
Meter ends at: _	KW KW on:KW		
Total electricity	included on this booking is: 100 KW		
	use of electricity 25 KW per day. is inclumeter will be done. Excessed use of elec	-	
	Delivery by:	Received by:	
	Receptions	The Tenant	

Eivind Haddeland Villa No. 765F

Sosua, Republica Dominicana

INVOICE FOR ACCOUNTING

No.: <u>000025201</u> Date: <u>2017-08-24 9:46:42</u>

PAYABLE TO: The Tenant

CLIENT: Aaron McCloud PHONE: 3238425992

EMAIL: mccloud.aaron@gmail.com CLIENT NO: 4378

ADDRESS: 706 Memorial Mews St

VILLA NO.: <u>765F</u> FROM: <u>Tue. August 22, 2017</u> TO: <u>Sat. August 26, 2017</u>

RESERVE REF.: 000013415

Details	Price	Total
4 nights LS	USD 175.00	USD 700.00
Sub-Total = ITBIS (VAT - TAXS) 18 % =		USD 700.00 USD 126.00
TOTAL PER RENT=		USD 826.00
Housekeeping =		USD 36.50
Renters insurance coverage =		USD 20.00
NET TOTAL=		USD 643.50
Amount paid		USD 0.00
REMAINING PAYMENT		USD 826.00