

Casa Norway EIRL

Villa No. 608

RNC:130 232 832
Sosua, Republica Dominicana

INVOICE PER RENT

No.: 000021789

Date: 2017-01-04 14:21:29

PAYABLE TO: The Tenant

CLIENT: Eric Farmer
EMAIL: efarm34@gmail.com
ADDRESS: 7311 Forest Cove Lane # C

PHONE: 7343067570
CLIENT NO: 1818

VILLA NO.: **608** FROM: **Thu. January 19, 2017** TO: **Mon. January 23, 2017**
RESERVE REF.:000011872

Details	Price	Total
4 nights HS	USD 340.00	USD 1,360.00
Sub-Total =		USD 1,360.00
ITBIS (VAT - TAXS) 18 % =		<u>USD 244.80</u>
TOTAL PER RENT=		USD 1,604.80
TOTAL PER SERVICES=		USD 70.80
Amount paid		USD 340.00
REMAINING PAYMENT		USD 1,335.60

Delivery by:

Received by:

Receptions

The Tenant

INVOICE PER SERVICES

No.: 000021789

Date: 2017-01-04 14:21:29

CLIENT: Eric Farmer
EMAIL: efarm34@gmail.com
ADDRESS: 7311 Forest Cove Lane # C

PHONE: 7343067570
CLIENT NO: 1818

VILLA NO.: 608 FROM: Thu. January 19, 2017 TO: Mon. January 23, 2017
RESERVE REF.: 000011872

Details	Price	Total
ckout-cleaning fee (1x60.00 + Tax)	USD 60.00	USD 60
Sub-Total =		USD 60.00
ITBIS (VAT - TAXS) 18 % =		<u>USD 10.80</u>
TOTAL PER SERVICES=		USD 70.80

Delivery by:

Received by:

Receptions