

**Alessio Dei**  
**Villa No. 847**

RNC:532 744 823  
Sosua, Republica Dominicana

**INVOICE PER RENT**

**No.:** 000022588

**Date:** 2017-02-06 13:58:45

**PAYABLE TO:** The Tenant

**CLIENT:** Kyle Jamell Smith  
**EMAIL:** iamksmith215@gmail.com  
**ADDRESS:**

**PHONE:** 310 254 0599  
**CLIENT NO:** 7037

**VILLA NO.:** 847 **FROM:** Sun. February 5, 2017 **TO:** Mon. February 6, 2017  
**RESERVE REF.:**000012318

Details	Price	Total
1 nights HS	USD 345.00	USD 345.00
<b>Sub-Total =</b>		<b>USD 345.00</b>
ITBIS (VAT - TAXS) 18 % =		<u>USD 62.10</u>
<b>TOTAL PER RENT=</b>		<b>USD 407.10</b>
Amount paid		USD 407.00
<b>REMAINING PAYMENT</b>		<b>USD 0.10</b>

Delivery by:

Received by:

Receptions

The Tenant

**Alessio Dei**  
**Villa No. 847**

RNC:532 744 823  
Sosua, Republica Dominicana

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**INVOICE FOR ACCOUNTING**

**No.:** 000022588

**Date:** 2017-02-06 13:58:45

**PAYABLE TO:** The Tenant

**CLIENT:** Kyle Jamell Smith  
**EMAIL:** iamksmith215@gmail.com  
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1 nights HS	USD 345.00	USD 345.00
<b>Sub-Total =</b>		<b>USD 345.00</b>
ITBIS (VAT - TAXS) 18 % =		<u>USD 62.10</u>
<b>TOTAL PER RENT=</b>		<b>USD 407.10</b>
Housekeeping =		USD 16.75
Electricity =		USD 12.00
<b>NET TOTAL=</b>		<b>USD 316.25</b>
Amount paid		USD 407.00
<b>REMAINING PAYMENT</b>		<b>USD 0.10</b>