

**Francis Dal Prete**  
**Villa No. 701**

Sosua, Republica Dominicana

**INVOICE PER RENT**

**No.:** 000023961

**Date:** 2017-04-21 12:00:03

**PAYABLE TO:** The Tenant

**CLIENT:** Wes Tucker  
**EMAIL:** jettsett9@aol.com  
**ADDRESS:**

**PHONE:** 8324197928  
**CLIENT NO:** 6344

**VILLA NO.:** 701      **FROM:** Thu. April 20, 2017      **TO:** Sun. April 23, 2017  
**RESERVE REF.:** 000012925

Details	Price	Total
3 nights HS	USD 120.00	USD 360.00
<b>Sub-Total =</b>		<b>USD 360.00</b>
ITBIS (VAT - TAXS) 18 % =		<u>USD 64.80</u>
<b>TOTAL PER RENT=</b>		<b>USD 424.80</b>
Amount paid		USD 0.00
<b>REMAINING PAYMENT</b>		<b>USD 424.80</b>

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

**Francis Dal Prete**  
**Villa No. 701**

Sosua, Republica Dominicana

**INVOICE FOR ACCOUNTING**

**No.:** 000023961

**Date:** 2017-04-21 12:00:03

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<b>Sub-Total =</b>		<b>USD 360.00</b>
ITBIS (VAT - TAXS) 18 % =		<u>USD 64.80</u>
<b>TOTAL PER RENT=</b>		<b>USD 424.80</b>
Renters insurance coverage =		USD 15.00
<b>NET TOTAL=</b>		<b>USD 345.00</b>
Amount paid		USD 0.00
<b>REMAINING PAYMENT</b>		<b>USD 424.80</b>