

Raymond Pace Villa No. 772

Sosua, Republica Dominicana

INVOICE PER RENT

No.: 000022981

Date: 2017-03-01 16:48:47

PAYABLE TO: The Tenant

CLIENT: Kenneth Elias
EMAIL: kenny.elias@gmail.com
ADDRESS:

PHONE: 2028154308
CLIENT NO: 2678

VILLA NO.: 772 FROM: Wed. March 1, 2017 TO: Sun. March 5, 2017
RESERVE REF.: 000012190

Details	Price	Total
4 nights HS	USD 410.00	USD 1,640.00
Sub-Total =		USD 1,640.00
(25%Off) Discount =		USD 410.00
Amount after discount =		USD 1,230.00
ITBIS (VAT - TAXS) 18 % =		<u>USD 221.40</u>
TOTAL PER RENT=		USD 1,451.40
Amount paid		USD 362.85
REMAINING PAYMENT		USD 1,088.55

Delivery by:

Received by:

Receptions

The Tenant

Raymond Pace
Villa No. 772

Sosua, Republica Dominicana

INVOICE FOR ACCOUNTING

No.: 000022981

Date: 2017-03-01 16:48:47

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EMAIL: kenny.elias@gmail.com
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(25%Off) Discount =		USD 410.00
Amount after discount =		USD 1,230.00
ITBIS (VAT - TAXS) 18 % =		<u>USD 221.40</u>
TOTAL PER RENT=		USD 1,451.40
Housekeeping =		USD 65.00
Electricity =		USD 68.00
NET TOTAL=		USD 1,097.00
Amount paid		USD 362.85
REMAINING PAYMENT		USD 1,088.55