

**Goeffrey Andrew Herrmann**  
**Villa No. 933**

Sosua, Republica Dominicana

**INVOICE PER RENT**

**No.:** 000020962

**Date:** 2016-10-24 10:35:48

**PAYABLE TO:** The Tenant

**CLIENT:** -  
**EMAIL:**  
**ADDRESS:**

**PHONE:** 8505280472  
**CLIENT NO:** 4803

**VILLA NO.:** 933 **FROM:** Thu. October 27, 2016 **TO:** Mon. October 31, 2016  
**RESERVE REF.:**000011562

Details	Price	Total
4 nights LS	USD 209.00	USD 836.00
<b>Sub-Total =</b>		<b>USD 836.00</b>
ITBIS (VAT - TAXS) 18 % =		<u>USD 150.48</u>
<b>TOTAL PER RENT=</b>		<b>USD 986.48</b>
TOTAL PER SERVICES=		USD 244.80
Amount paid		USD 0.00
<b>REMAINING PAYMENT</b>		<b>USD 1,231.28</b>

Delivery by:

Received by:

Receptions

The Tenant

## INVOICE PER SERVICES

No.: 000020962

Date: 2016-10-24 10:35:48

CLIENT:  
EMAIL:  
ADDRESS:

PHONE: 8505280472  
CLIENT NO: 4803

VILLA NO.: 933      FROM: Thu. October 27, 2016      TO: Mon. October 31, 2016  
RESERVE REF.: 000011562

Details	Price	Total
	USD 50.00	USD 50.00
	USD 65.00	USD 65.00
	USD 94.40	USD 94.40
	USD 35.40	USD 35.40
<b>Sub-Total =</b>		<b>USD 244.80</b>
ITBIS (VAT - TAXS) 18 % =		<u>USD 0.00</u>
<b>TOTAL PER SERVICES=</b>		<b>USD 244.80</b>

Delivery by:

Received by:

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Receptions