

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

Sosua, Republica Dominicana

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**INVOICE PER RENT**

**No.:** 000022044

**Date:** 2017-01-20 9:30:29

**PAYABLE TO:** The Tenant

**CLIENT:** SHAWN FURBERT  
**EMAIL:** tbull@northrock.bm  
**ADDRESS:** 20 Redkiln Road Bermuda

**PHONE:** 4415340082  
**CLIENT NO:** 36

**VILLA NO.:** 933      **FROM:** Wed. January 18, 2017    **TO:** Thu. January 19, 2017  
**RESERVE REF.:**000011810

Details	Price	Total
1 nights HS	USD 150.00	USD 150.00
<b>Sub-Total =</b>		<b>USD 150.00</b>
ITBIS (VAT - TAXS) 18 % =		<u>USD 27.00</u>
<b>TOTAL PER RENT=</b>		<b>USD 177.00</b>
Amount paid		USD 0.00
<b>REMAINING PAYMENT</b>		<b>USD 177.00</b>

Delivery by:

Received by:

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Receptions

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The Tenant

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

Sosua, Republica Dominicana

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**INVOICE FOR ACCOUNTING**

**No.:** 000022044

**Date:** 2017-01-20 9:30:29

**PAYABLE TO:** The Tenant

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<b>TOTAL PER RENT=</b>		<b>USD 177.00</b>
<b>NET TOTAL=</b>		<b>USD 177.00</b>
Amount paid		USD 0.00
<b>REMAINING PAYMENT</b>		<b>USD 177.00</b>