

Ted Edward Rommings

Villa No. 742

RNC:532 752 079
Sosua, Republica Dominicana

INVOICE PER RENT

No.: 000022053

Date: 2017-02-01 14:06:02

PAYABLE TO: The Tenant

CLIENT: Darrick Pittman
EMAIL: 5drickp1@yahoo.com
ADDRESS:

PHONE: 12627706926
CLIENT NO: 5012

VILLA NO.: 742 FROM: Sun. January 8, 2017 TO: Sat. January 14, 2017
RESERVE REF.: 000011912

Details	Price	Total
6 nights HS	USD 195.00	USD 1,170.00
Sub-Total =		USD 1,170.00
ITBIS (VAT - TAXS) 18 % =		<u>USD 210.60</u>
TOTAL PER RENT=		USD 1,380.60
Amount paid		USD 1,380.60
REMAINING PAYMENT		USD 0.00

Delivery by:

Received by:

Receptions

The Tenant

Ted Edward Rommings

Villa No. 742

RNC:532 752 079
Sosua, Republica Dominicana

INVOICE FOR ACCOUNTING

No.: 000022053

Date: 2017-02-01 14:06:02

PAYABLE TO: The Tenant

CLIENT: Darrick Pittman
EMAIL: 5drickp1@yahoo.com
ADDRESS:

PHONE: 12627706926
CLIENT NO: 5012

VILLA NO.: 742 FROM: Sun. January 8, 2017 TO: Sat. January 14, 2017
RESERVE REF.: 000011912

Details	Price	Total
6 nights HS	USD 195.00	USD 1,170.00
Sub-Total =		USD 1,170.00
ITBIS (VAT - TAXS) 18 % =		<u>USD 210.60</u>
TOTAL PER RENT=		USD 1,380.60
Housekeeping =		USD 49.50
Electricity =		USD 60.00
NET TOTAL=		USD 1,271.10
Amount paid		USD 1,380.60
REMAINING PAYMENT		USD 0.00