

Stephen Carton Aiston
Villa No. 645

RNC:532 507 971
Sosua, Republica Dominicana

INVOICE PER RENT

No.: 000023315

Date: 2017-04-03 8:20:44

PAYABLE TO: The Tenant

CLIENT: Joseluis Diaz Rodriguez
EMAIL: webmaster@casalindacity.com
ADDRESS:

PHONE: 8095711190
CLIENT NO: 400

VILLA NO.: 645 **FROM:** Fri. March 31, 2017 **TO:** Wed. April 5, 2017
RESERVE REF.:000012689

Details	Price	Total
5 nights HS	USD 200.00	USD 1,000.00
Sub-Total =		USD 1,000.00
ITBIS (VAT - TAXS) 18 % =		<u>USD 180.00</u>
TOTAL PER RENT=		USD 1,180.00
Amount paid		USD 1,180.00
REMAINING PAYMENT		USD 0.00

NOTE: There is an electricity consumption credit of 25 KW per day. Additional electricity charges will apply if exceed the credit.

Delivery by:

Received by:

Receptions

The Tenant

Stephen Carton Aiston
Villa No. 645

RNC:532 507 971
Sosua, Republica Dominicana

INVOICE FOR ACCOUNTING

No.: 000023315

Date: 2017-04-03 8:20:44

PAYABLE TO: The Tenant

CLIENT: Joseluis Diaz Rodriguez
EMAIL: webmaster@casalindacity.com
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5 nights HS	USD 200.00	USD 1,000.00
Sub-Total =		USD 1,000.00
ITBIS (VAT - TAXS) 18 % =		<u>USD 180.00</u>
TOTAL PER RENT=		USD 1,180.00
Housekeeping =		USD 43.00
NET TOTAL=		USD 957.00
Amount paid		USD 1,180.00
REMAINING PAYMENT		USD 0.00