

Blum y Asoc, SRL.
Villa No. 31

RNC:105-3578945-5
Sosua, Republica Dominicana

INVOICE PER RENT

No.: 000017831

Date: 2016-03-21 14:43:37

PAYABLE TO: The Tenant

CLIENT: Arlne Castillo
EMAIL: arlcast81@gmail.com
ADDRESS:

PHONE: 849-587-5998
CLIENT NO: 5787

VILLA NO.: 31 FROM: Thu. March 24, 2016 TO: Sun. March 27, 2016
RESERVE REF.:000009829

| Details | Price | Total |
|---------------------------|------------|-------------------|
| 3 nights HS | USD 145.00 | USD 435.00 |
| | | |
| | | |
| Sub-Total = | | USD 435.00 |
| ITBIS (VAT - TAXS) 18 % = | | <u>USD 78.30</u> |
| TOTAL PER RENT= | | USD 513.30 |
| Amount paid | | USD 0.00 |
| REMAINING PAYMENT | | USD 513.30 |

Delivery by:

Received by:

R.C.L. Administraciones, SRL.

The Tenant