

**Laurent Wingtans**  
**Villa No. 702**

RNC:532 422 648  
Sosua, Republica Dominicana

**INVOICE PER RENT**

No.: 000018373

Date: 2016-04-19 16:40:41

**PAYABLE TO: The Tenant**

CLIENT: Andre M Clark  
EMAIL: 69nightwolf@gmail.com  
ADDRESS: 44 sheler ave farvicw NJ

PHONE: 9179690408  
CLIENT NO: 2014

VILLA NO.: 702 FROM: Tue. April 19, 2016 TO: Sun. April 24, 2016  
RESERVE REF.: 000010211

Details	Price	Total
5 nights HS	USD 309.00	USD 1,545.00
<b>Sub-Total =</b>		<b>USD 1,545.00</b>
(lastmin) Discount =		USD 540.76
<b>Amount after discount =</b>		<b>USD 1,004.24</b>
ITBIS (VAT - TAXS) 18 % =		<u>USD 180.76</u>
<b>TOTAL PER RENT=</b>		<b>USD 1,185.01</b>
TOTAL PER SERVICES=		USD 30.00
Amount paid		USD 1,185.01
<b>REMAINING PAYMENT</b>		<b>USD 30.00</b>

Delivery by:

Received by:

Receptions

The Tenant

## INVOICE PER SERVICES

No.: 000018373

Date: 2016-04-19 16:40:41

CLIENT: Andre M Clark  
EMAIL: 69nightwolf@gmail.com  
ADDRESS: 44 sheler ave farvicw NJ

PHONE: 9179690408  
CLIENT NO: 2014

VILLA NO.: 702      FROM: Tue. April 19, 2016      TO: Sun. April 24, 2016  
RESERVE REF.: 000010211

Details	Price	Total
Dish Washing Service Dish Washing Service	USD 30.00	USD 30.00
<b>Sub-Total =</b>		<b>USD 30.00</b>
ITBIS (VAT - TAXS) 18 % =		<u>USD 0.00</u>
<b>TOTAL PER SERVICES=</b>		<b>USD 30.00</b>

Delivery by:

Received by:

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Receptions