## **INVOICE PER RENT**

No.: <u>000025207</u>			Dat	e: <u>2017-10</u>	-30 16:31:2	<u> 29</u>
PAYABLE TO: <u>1</u>	<u> The Tenant</u>					
CLIENT: _ EMAIL: ADDRESS:			PHONE: CLIENT I	NO:		
VILLA NO.: RESERVE REF.:	FROM: Wed. Decemb		Wed. Decembe PER RENT=	,	T - TAXS) USD 0.00	16 %
			Amount paid		USD 0.00	
		REMAININ	G PAYMENT		USD 0.00	
	Delivery by:		Received by	y:		

Receptions

The Tenant

## **ELECTRICITY CONSUMPTION DETAILS**

No.: <u>000025207</u>	Date: 2017-10-30 16:31:29
PAYABLE TO: The Tenant	
CLIENT:	PHONE:
EMAIL: ADDRESS:	CLIENT NO:
	A. 40 (0TO W. 1 TO 1 A. 40 (0
VILLA NO.: FROM: Wed. December RESERVE REF.:	31, 1969TO: Wed. December 31, 1969
Meter starts at:KW	
Meter ends at:KW	
Total consumption:KW	
Total electricity included on this booking is: 0 KW	
NOTE: Normal use of electricity 25 KW per day. is inc	luded in the rate. Upon arrival and departure, a reading
of the electricity meter will be done. Excessed use of ele	ectricity will be charged extra upon departure.
Delivery by:	Received by:
Receptions	The Tenant
-	