

Carlos Augusto Perez
Villa No. 627B

RNC:054 0087031 6
Sosua, Republica Dominicana

INVOICE PER RENT

No.: 000023320

Date: 2017-04-06 9:17:57

PAYABLE TO: The Tenant

CLIENT: Aaron Hughes
EMAIL: aaronzhughes@hotmail.com
ADDRESS: 14515 Cambridge Circle

PHONE: 3014042147
CLIENT NO: 3063

VILLA NO.: 627B **FROM:** Sat. April 22, 2017 **TO:** Wed. April 26, 2017
RESERVE REF.:000012691

Details	Price	Total
3 nights LS	USD 260.00	USD 780.00
1 nights HS	USD 260.00	USD 260.00
Sub-Total =		USD 1,040.00
ITBIS (VAT - TAXS) 18 % =		<u>USD 187.20</u>
TOTAL PER RENT=		USD 1,227.20
Amount paid		USD 0.00
REMAINING PAYMENT		USD 1,227.20

NOTE: Normal use of electricity 30 KW per day. is included in the rate. Upon arrival and departure, a reading of the electricity meter will be done. Excessed use of electricity will be charged extra upon departure.

Delivery by:

Received by:

Receptions

The Tenant

Carlos Augusto Perez
Villa No. 627B

RNC:054 0087031 6
Sosua, Republica Dominicana

INVOICE FOR ACCOUNTING

No.: 000023320

Date: 2017-04-06 9:17:57

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1 nights HS	USD 260.00	USD 260.00
Sub-Total =		USD 1,040.00
ITBIS (VAT - TAXS) 18 % =		<u>USD 187.20</u>
TOTAL PER RENT=		USD 1,227.20
Housekeeping =		USD 52.50
Wear and tear funds =		USD 40.00
NET TOTAL=		USD 899.50
Amount paid		USD 0.00
REMAINING PAYMENT		USD 1,227.20