

Asociación de Condóminos de La Vista, AC.

RFC: ACV0902203N8

Boulevard La Vista S/N, Colonia El Tezal, entre Calle Transpeninsular y Calle Camino a Rancho Paraiso Cabo San Lucas, Los Cabos, Baja California Sur, CP 23454 E-mail: admonlavista@gmail.com **RECIBO / INVOICE**

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Cabo San Lucas, B.C.S., 01/09/2020

To:
Bart Janssen
Calle Playa L10-E302
La Vista
Cabo San Lucas, BCS 23454
Mexico

ssantos@dslawpc.com

Fecha / Date	Descripción / Description	Cuota / Rate
01/09/2020	Mantenimiento por Indiviso / Undivided Interest	\$2,173.00
01/09/2020	Subsidio Fase II / Phase II Bank Shortfall	\$2,535.00
01/09/2020	SA Project Admin Fee	\$200.00
01/09/2020	SA contingency Covid-19 (3)	\$2,500.00
01/09/2020	Late Fees	\$1,981.72
01/09/2020	Penalty Fees	\$540.12
	Total	\$9,929.84

Depositor of / Deposit to	Subtotal	\$9,929.84 MX
Depositos a: / Deposit to:	Saldo previo / Balance Forwarded	\$18,144.40MX
Bancomer (pesos)	Pago del mes / This month payment	\$0.00 MX
No. Cuenta / Bank Account: 016536.5716 Clabe / Wire transfer: 01.2040.0016.5365.7161	Total pendiente por pagar / Pending Balance to pay	\$28,074.24 MX

No olvide agregar referencia / Do not forget to add reference number