



R.C.L. ADMINISTRACIONES, SRL.

Residencial Casa Linda

Sosua, Republica Dominicana
Tel.:809-571-1190 - Fax:809-571-1490
RNC:1-05-04480-3

INVOICE PER RENT

No.: 000025155

Date: 2017-07-04 15:38:18

PAYABLE TO: The Tenant

CLIENT: Ilario Muscari
EMAIL: wehfworh@il.com
ADDRESS: edwin

PHONE: 646464661321212
CLIENT NO: 6818

VILLA NO.: 931 FROM: Mon. January 16, 2017 TO: Sat. December 16, 2017
RESERVE REF.: 000011867

Payment: 1 of 11 Billing period: 2017-01-16 / 2017-02-16 (YYYY-MM-DD)

Quantity	Details	Price	Total
1	Monthly Payment	945.00	945.00
Billed Amount =			USD 945.00
Deposit =			<u>USD 0.00</u>
GENERAL TOTAL =			USD 10,395.00
Balance pending =			USD 6,370.00
Payment amount =			USD 0.00

Maintenance= 190.00

Garden and Pool= 55.00

Water Service= 0.00

Gas Service= 0.00

MONTHLY PER SERVICES -> USD 245.00

MONTHLY PER VILLA -> USD 700.00

Monthly payments to USD 945.00 Each.

IMPORTANT: Electricity is charged monthly per consumption.

Delivery by:

Received by:

R.C.L. Administraciones, SRL.

The Tenant