



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 APOLLO

No.: 000013358

Date: 2015-03-16 14:14:25

CLIENT: Apollo Tours
EMAIL: lisa.gusevik@kuoni.com
ADDRESS:

PHONE: 22558756548
CLIENT NO: 4109

VILLA NO.: 647 FROM: Mon. March 16, 2015 TO: Mon. March 30, 2015
RESERVE REF.: 000007278

Details	Price	Total
14 nights HS	USD 81.76	USD 1,144.64
TOTAL PER RENT=		USD 1,144.64
Amount paid		USD 0.00
REMAINING PAYMENT		USD 1,144.64

INFORMATION FOR ACCOUNTING:

Accounting fee:	27.70	Adm fee:	11.54
Internet:	13.84	Gas:	11.54
Water:	11.54	Pool/garden:	76.15
Maid:	96.92	Maintenance:	133.84
Electricity:	318.46		
TOTAL SERVICES AND FEES:			701.53
VILLA AMOUNT:			443.11
15% commission RCL:			66.4665
Amount left to owner:			376.6435

Delivery by:

Received by:

R.C.L. Administraciones, SRL.

The Tenant