



# 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

No.: 000013357

Date: 2015-03-16 13:56:27

**PAYABLE BY: Neguen, SRL**

CLIENT: Titus Duncan  
EMAIL: [aniyafrancis71@gmail.com](mailto:aniyafrancis71@gmail.com)  
ADDRESS:

PHONE: 4045670848  
CLIENT NO: 4309

VILLA NO.: 742 FROM: **Thu. March 12, 2015** TO: **Mon. March 16, 2015**  
RESERVE REF.:000007462

Payment: 1 of 1 Billing period: 2015-03-12 / 2015-03-16 (YYYY-MM-DD)

Quantity	Details	Price	Total
4	Nights	38.83	155.33
Amount for villa =			<b>USD 155.33</b>
Deposit =			<u>USD 0.00</u>
<b>TOTAL WITH SERVICES =</b>			<b>USD 260.67</b>
Balance pending =			USD 260.67
<b>Payment amount =</b>			<b>USD 155.33</b>

### Client Responsibility

Maintenance= 290.00

Garden and Pool= 250.00

Water Service= 25.00

Gas Service= 15.00

Maid Service= 210.00

MONTHLY PER SERVICES -> USD 790.00

MONTHLY PER VILLA -> USD 1,165.00

Monthly payments to USD 1,955.00 Each.

Extra nights to USD 65.17 Each.

**IMPORTANT: Electricity is charged monthly per consumption.**

Delivery by:

Received by:

R.C.L. Administraciones, SRL.

Neguen, SRL



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RESERVE REF.: 000007462

Payment: 1 of 1 Billing period: 2015-03-12 / 2015-03-16 (YYYY-MM-DD)

Quantity	Details	Price	Total
4	Maintenance	9.67	38.67
4	Garden and Pool	8.33	33.33
4	Water Service	0.83	3.33
4	Gas Service	0.50	2.00
4	Maid Service	7.00	28.00
Deposit =			<u>USD 0.00</u>
<b>TOTAL WITH SERVICES =</b>			<b>USD 260.67</b>
Balance pending =			USD 260.67
<b>Payment amount =</b>			<b>USD 105.33</b>

MONTHLY PER SERVICES -> USD 790.00

MONTHLY PER VILLA -> USD 1,165.00

IMPORTANT: Electricity is charged monthly per consumption.

Delivery by:

Received by:

R.C.L. Administraciones, SRL.

Client