



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.: 000021530

Date: 2016-12-20 13:40:26

PAYABLE TO: The Tenant

CLIENT: Emilie Grenier
EMAIL: emiegrenier@hotmail.com
ADDRESS: 312 RANG DES GRES

PHONE: 18193771304
CLIENT NO: 2522

VILLA NO.: 702 FROM: Thu. December 15, 2016 TO: Thu. January 19, 2017
RESERVE REF.: 000011358

Payment: 1 of 2 Billing period: 2016-12-15 / 2017-01-15 (YYYY-MM-DD)

Quantity	Details	Price	Total
1	Monthly Payment	2,294.12	2,294.12
Billed Amount =			USD 2,294.12
Deposit =			<u>USD 0.00</u>
GENERAL TOTAL =			USD 2,600.00
Balance pending =			USD 8.00
Payment amount =			USD 0.00

Maintenance= 299.00

Garden and Pool= 175.00

Water Service= 25.00

Gas Service= 20.00

Maid Service= 108.00

MONTHLY PER SERVICES -> USD 627.00

MONTHLY PER VILLA -> USD 1,667.12

Monthly payments to USD 2,294.12 Each.

Extra nights to USD 76.47 Each.

IMPORTANT: Electricity is charged monthly per consumption.

Delivery by:

Received by:

R.C.L. Administraciones, SRL.

The Tenant