



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.: 000016114

Date: 2015-12-16 10:33:05

PAYABLE TO: The Tenant

CLIENT: Alamin Abdul-Hakim
EMAIL: esquire318@gmail.com
ADDRESS: 146-20 220 st

PHONE: 718-269-8090
CLIENT NO: 2374

VILLA NO.: **640** FROM: **Wed. December 16, 2015** TO: **Mon. December 28, 2015**
RESERVE REF.: 0000000032

Payment: 1 of 1 Billing period: 2015-12-16 / 2015-12-28 (YYYY-MM-DD)

| Quantity | Details | Price | Total |
|------------------------|--------------|-------|-------------------|
| 12 | Extra Nights | 68.27 | 819.24 |
| Billed Amount = | | | USD 819.24 |
| Deposit = | | | <u>USD 0.00</u> |
| GENERAL TOTAL = | | | USD 819.24 |
| Balance pending = | | | USD 819.24 |
| Payment amount = | | | USD 819.24 |

Maintenance= 299.00

Garden and Pool= 175.00

Water Service= 25.00

Gas Service= 15.00

Maid Service= 84.00

MONTHLY PER SERVICES -> USD 598.00

MONTHLY PER VILLA -> USD 1,450.00

Monthly payments to USD 2,048.00 Each.

Extra nights to USD 68.27 Each.

IMPORTANT: Electricity is charged monthly per consumption.

Delivery by:

Received by:

R.C.L. Administraciones, SRL.

The Tenant