



R.C.L. ADMINISTRACCIONES, SRL.

Residencial Casa Linda

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

INVOICE PER RENT

No.: 000013413

Date: 2015-03-20 14:24:07

PAYABLE TO: The Tenant

CLIENT: Tom Emboyd Fernandes

EMAIL: tboygym@yahoo.com

ADDRESS:

PHONE: 8296494051

CLIENT NO: 4529

VILLA NO.: 607 FROM: Thu. February 19, 2015 TO: Fri. February 19, 2016

RESERVE REF.:000007291

Payment: 2 of 12

Billing period: 2015-03-19 / 2015-04-19 (YYYY-MM-DD)

Quantity	Details	Price	Total
1	Monthly Payment	715.00	715.00
Billed Amount =			USD 715.00
Deposit =			USD 0.00
GENERAL TOTAL =			USD 8,580.00
Balance pending =			USD 7,865.00
Payment amount =			USD 715.00

Maintenance= 290.00

Garden and Pool= 250.00

Water Service= 30.00

Gas Service= 25.00

Maid Service= 118.00

MONTHLY PER SERVICES -> USD 713.00

MONTHLY PER VILLA -> USD 2.00

Monthly payments to USD 715.00 Each.

IMPORTANT: Electricity is charged monthly per consumption.

Delivery by:

Received by:

R.C.L. Administraciones, SRL.

The Tenant