



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.: 000013561

Date: 2015-04-06 11:03:44

PAYABLE TO: The Tenant

CLIENT: Rudy Salas
EMAIL: rudy8salas22@gmail.com
ADDRESS:

PHONE: 7753047518
CLIENT NO: 4480

VILLA NO.: 721A FROM: Tue. March 3, 2015 TO: Mon. February 15, 2016
RESERVE REF.: 000007433

Payment: 1 of 12 Billing period: 2015-03-03 / 2015-04-03 (YYYY-MM-DD)

Quantity	Details	Price	Total
1	Monthly Payment	2,000.00	2,000.00
Billed Amount =			USD 2,000.00
Deposit =			<u>USD 0.00</u>
GENERAL TOTAL =			USD 22,800.04
Balance pending =			USD 22,800.04
Payment amount =			USD 2,000.00

Maintenance= 290.00

Garden and Pool= 250.00

Water Service= 25.00

Gas Service= 20.00

MONTHLY PER SERVICES -> USD 585.00

MONTHLY PER VILLA -> USD 1,415.00

Monthly payments to USD 2,000.00 Each.

Extra nights to USD 66.67 Each.

IMPORTANT: Electricity is charged monthly per consumption.

Delivery by:

Received by:

R.C.L. Administraciones, SRL.

The Tenant