



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.: 000013448

Date: 2015-03-24 8:28:39

PAYABLE BY: Neguen, SRL

CLIENT: Matt BARTOL
EMAIL: matt@bluesurf.ca
ADDRESS: liciana

PHONE: 7054411825
CLIENT NO: 4279

VILLA NO.: **604** FROM: **Sat. December 13, 2014** TO: **Sat. February 7, 2015**
RESERVE REF.: 000006913

Payment: 2 of 2 Billing period: 2015-01-13 / 2015-02-07 (YYYY-MM-DD)

Quantity	Details	Price	Total
24	Extra Nights	38.83	932.00
Amount for villa =			USD 932.00
Deposit =			<u>USD 0.00</u>
TOTAL WITH SERVICES =			USD 3,024.00
Balance pending =			USD 1,344.00
Payment amount =			USD 932.00

Client Responsibility

Maintenance= 250.00

Garden and Pool= 175.00

Water Service= 25.00

Gas Service= 15.00

Maid Service= 50.00

MONTHLY PER SERVICES -> USD 515.00

MONTHLY PER VILLA -> USD 1,165.00

Monthly payments to USD 1,680.00 Each.

Extra nights to USD 56.00 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.: 000006913

Payment: 2 of 2 Billing period: 2015-01-13 / 2015-02-07 (YYYY-MM-DD)

Quantity	Details	Price	Total
24	Maintenance	8.33	200.00
24	Garden and Pool	5.83	140.00
24	Water Service	0.83	20.00
24	Gas Service	0.50	12.00
24	Maid Service	1.67	40.00
Deposit =			<u>USD 0.00</u>
TOTAL WITH SERVICES =			USD 3,024.00
Balance pending =			USD 1,344.00
Payment amount =			USD 412.00

MONTHLY PER SERVICES -> USD 515.00

MONTHLY PER VILLA -> USD 1,165.00

IMPORTANT: Electricity is charged monthly per consumption.

Delivery by:

Received by:

R.C.L. Administraciones, SRL.

Client