



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.: 000025156

Date: 2017-07-04 16:37:59

PAYABLE BY: Neguen, SRL

CLIENT: John Milton
EMAIL: milton3283@aol.com
ADDRESS: edwin

PHONE: 61664112151
CLIENT NO: 7594

VILLA NO.: **830** FROM: **Sat. June 24, 2017** TO: **Wed. July 5, 2017**
RESERVE REF.: 000013182

Payment: 1 of 1 Billing period: 2017-06-24 / 2017-07-05 (YYYY-MM-DD)

| Quantity | Details | Price | Total |
|------------------------------|---------|--------|---------------------|
| 11 | Nights | 116.67 | 1,283.33 |
| Amount for villa = | | | USD 1,283.33 |
| Deposit = | | | <u>USD 0.00</u> |
| TOTAL WITH SERVICES = | | | USD 1,565.67 |
| Balance pending = | | | USD 1,565.67 |
| Payment amount = | | | USD 1,283.33 |

Client Responsibility

Maintenance= 210.00

Garden and Pool= 250.00

Water Service= 25.00

Gas Service= 15.00

Maid Service= 270.00

MONTHLY PER SERVICES -> USD 770.00

MONTHLY PER VILLA -> USD 3,500.00

Monthly payments to USD 4,270.00 Each.

Extra nights to USD 142.33 Each.

IMPORTANT: Electricity is charged monthly per consumption.

Delivery by:

Received by:

R.C.L. Administraciones, SRL.

Neguen, SRL



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No.: 000025156

Date: 2017-07-04 16:37:59

CLIENT: John Milton
EMAIL: milton3283@aol.com
ADDRESS: edwin

PHONE: 61664112151
CLIENT NO: 7594

VILLA NO.: 830 FROM: Sat. June 24, 2017 TO: Wed. July 5, 2017
RESERVE REF.: 000013182

Payment: 1 of 1 Billing period: 2017-06-24 / 2017-07-05 (YYYY-MM-DD)

| Quantity | Details | Price | Total |
|------------------------------|-----------------|-------|---------------------|
| 11 | Maintenance | 7.00 | 77.00 |
| 11 | Garden and Pool | 8.33 | 91.67 |
| 11 | Water Service | 0.83 | 9.17 |
| 11 | Gas Service | 0.50 | 5.50 |
| 11 | Maid Service | 9.00 | 99.00 |
| Deposit = | | | <u>USD 0.00</u> |
| TOTAL WITH SERVICES = | | | USD 1,565.67 |
| Balance pending = | | | USD 1,565.67 |
| Payment amount = | | | USD 282.33 |

MONTHLY PER SERVICES -> USD 770.00

MONTHLY PER VILLA -> USD 3,500.00

IMPORTANT: Electricity is charged monthly per consumption.

Delivery by:

Received by:

R.C.L. Administraciones, SRL.

Client