



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.: 000013446

Date: 2015-03-24 8:27:55

PAYABLE BY: Neguen, SRL

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

PHONE: 7054411825
CLIENT NO: 4279

VILLA NO.: **604** FROM: **Tue. March 3, 2015** TO: **Mon. March 30, 2015**
RESERVE REF.: 000007413

Payment: 1 of 1 Billing period: 2015-03-03 / 2015-03-30 (YYYY-MM-DD)

Quantity	Details	Price	Total
27	Nights	38.83	1,048.50
Amount for villa =			USD 1,048.50
Deposit =			<u>USD 0.00</u>
TOTAL WITH SERVICES =			USD 1,611.90
Balance pending =			USD 1,611.90
Payment amount =			USD 1,048.50

Client Responsibility

Maintenance= 250.00

Garden and Pool= 175.00

Water Service= 25.00

Gas Service= 15.00

Maid Service= 161.00

MONTHLY PER SERVICES -> USD 626.00

MONTHLY PER VILLA -> USD 1,165.00

Monthly payments to USD 1,791.00 Each.

Extra nights to USD 59.70 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.: 000007413

Payment: 1 of 1 Billing period: 2015-03-03 / 2015-03-30 (YYYY-MM-DD)

Quantity	Details	Price	Total
27	Maintenance	8.33	225.00
27	Garden and Pool	5.83	157.50
27	Water Service	0.83	22.50
27	Gas Service	0.50	13.50
27	Maid Service	5.37	144.90
Deposit =			USD 0.00
TOTAL WITH SERVICES =			USD 1,611.90
Balance pending =			USD 1,611.90
Payment amount =			USD 563.40

MONTHLY PER SERVICES -> USD 626.00

MONTHLY PER VILLA -> USD 1,165.00

IMPORTANT: Electricity is charged monthly per consumption.

Delivery by:

Received by:

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Client