



# 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.: 000016112

Date: 2015-12-16 10:31:58

### PAYABLE TO: The Tenant

CLIENT: Alamin Abdul-Hakim  
EMAIL: esquire318@gmail.com  
ADDRESS: 146-20 220 st

PHONE: 718-269-8090  
CLIENT NO: 2374

VILLA NO.: 640 FROM: Wed. December 16, 2015 TO: Mon. December 28, 2015  
RESERVE REF.: 0000000032

Payment: 1 of 1 Billing period: 2015-12-16 / 2015-12-28 (YYYY-MM-DD)

Quantity	Details	Price	Total
12	Extra Nights	2,048.00	2,048.00
Billed Amount =			<b>USD 2,048.00</b>
Deposit =			<u>USD 0.00</u>
<b>GENERAL TOTAL =</b>			<b>USD 819.24</b>
Balance pending =			USD 819.24
Payment amount =			<b>USD 2,048.00</b>

Maintenance= 299.00

Garden and Pool= 175.00

Water Service= 25.00

Gas Service= 15.00

Maid Service= 84.00

MONTHLY PER SERVICES -> USD 598.00

MONTHLY PER VILLA -> USD 1,450.00

Monthly payments to USD 2,048.00 Each.

Extra nights to USD 68.27 Each.

**IMPORTANT: Electricity is charged monthly per consumption.**

Delivery by:

Received by:

R.C.L. Administraciones, SRL.

The Tenant