



# 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 APOLLO

No.: 000013352

Date: 2015-03-16 9:08:34

CLIENT: Apollo Tours  
EMAIL: lisa.gusevik@kuoni.com  
ADDRESS:

PHONE: 22558756548  
CLIENT NO: 4109

VILLA NO.: 18 FROM: Mon. March 16, 2015 TO: Mon. March 30, 2015  
RESERVE REF.: 000007278

| Details                  | Price     | Total               |
|--------------------------|-----------|---------------------|
| 14 nights HS             | USD 81.76 | USD 1,144.64        |
|                          |           |                     |
| <b>TOTAL PER RENT=</b>   |           | <b>USD 1,144.64</b> |
| Amount paid              |           | USD 0.00            |
| <b>REMAINING PAYMENT</b> |           | <b>USD 1,144.64</b> |

### INFORMATION FOR ACCOUNTING:

|                                 |        |              |               |
|---------------------------------|--------|--------------|---------------|
| Accounting fee:                 | 27.70  | Adm fee:     | 11.54         |
| Internet:                       | 13.84  | Gas:         | 11.54         |
| Water:                          | 11.54  | Pool/garden: | 87.69         |
| Maid:                           | 96.92  | Maintenance: | 133.84        |
| Electricity:                    | 318.46 |              |               |
| <b>TOTAL SERVICES AND FEES:</b> |        |              | <b>713.07</b> |
| <b>VILLA AMOUNT:</b>            |        |              | <b>431.57</b> |
| 15% commission RCL:             |        |              | 64.7355       |
| Amount left to owner:           |        |              | 366.8345      |

Delivery by:

Received by:

R.C.L. Administraciones, SRL.

The Tenant