

R.C.L. ADMINISTRACCIONES, SRL.

Residencial Casa Linda

Sosua, Republica Dominicana Tel.:809-571-1190 - Fax:809-571-1490 RNC:1-05-04480-3

INVOICE PER RENT

No.: <u>000013449</u>	<u>)</u>		Date:	2015-03-24 8:43:28	
PAYABLE TO: The Tenant					
CLIENT: EMAIL: ADDRESS:	Rudy Salas rudy8salas22@gmail.com		PHONE: CLIENT NO:	7753047518 4480	
VILLA NO.: 721A FROM: Tue. March 3, 2015 TO: Mon. February 15, 2016 RESERVE REF.:000007433					
Payment: <u>1 of 12</u> Billing period: <u>2015-03-03 / 2015-04-03</u> (YYYY-MM-DD)					
Quantity	Details	S	Price	Total	
1		Monthly Payment	2,000.00	2,000.00	
Billed Amount = USD 2,000					
			Deposit =	<u>USD 0.00</u>	
		GENE	RAL TOTAL =	USD 22,800.04	
		Ba	lance pending =	USD 22,800.04	
			ment amount =	USD 2,000.00	
Maintenance= 290.00					
Garden and Pool= 250.00)				
Water Service= 25.00					
Gas Service= 20.00					
MONTHLY PER SERVICES -> USD 585.00		MONTHLY PER VILLA -> USD 1,415.00			
Monthly payments to U	USD 2,000.00 Each.	Extra nights to USD 66.67 E	ach.		
IMPORTANT: <u>I</u>	Electricity is charged monthly	y per consumption.			
Delivery by:			Received by:		
R.C.L. Administracciones, SRL.			The Tenant		