



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.: 000013437

Date: 2015-03-23 15:31:32

PAYABLE TO: The Tenant

CLIENT: Janet Linda Gee

PHONE: 6049887399

EMAIL: janetlynda@gmail.com

CLIENT NO: 1

ADDRESS: 3891, Regent Ave North vancouver BC: Canada V7M 2C3

VILLA NO.: 43 FROM: Tue. February 24, 2015 TO: Sat. March 14, 2015

RESERVE REF.:000007561

Payment: 1 of 1

Billing period: 2015-02-24 / 2015-03-14 (YYYY-MM-DD)

Quantity	Details	Price	Total
1	Monthly Payment	1,200.00	1,200.00
Billed Amount =			USD 1,200.00
Deposit =			USD 0.00
GENERAL TOTAL =			USD 1,200.00
Balance pending =			USD 1,200.00
Payment amount =			USD 1,200.00

Maintenance= 290.00

Garden and Pool= 157.50

Water Service= 25.00

Gas Service= 20.00

Maid Service= 94.00

MONTHLY PER SERVICES -> USD 586.50

MONTHLY PER VILLA -> USD 613.50

Monthly payments to USD 1,200.00 Each.

Extra nights to USD 40.00 Each.

IMPORTANT: Electricity is charged monthly per consumption.

Delivery by:

Received by:

R.C.L. Administraciones, SRL.

The Tenant