



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.: 000013438

Date: 2015-03-23 15:34:08

PAYABLE TO: The Tenant

CLIENT: Frank Johnston
EMAIL: shannon.frank7690@yahoo.ca
ADDRESS:

PHONE: 16132692870
CLIENT NO: 63

VILLA NO.: 73 FROM: Tue. December 30, 2014 TO: Thu. April 2, 2015
RESERVE REF.:000006085

Payment: 4 of 4 Billing period: 2015-03-30 / 2015-04-02 (YYYY-MM-DD)

Quantity	Details	Price	Total
2	Extra Nights	51.00	102.00
Billed Amount =			USD 102.00
Deposit =			USD 0.00
GENERAL TOTAL =			USD 4,692.00
Balance pending =			USD 102.00
Payment amount =			USD 102.00

Maintenance= 290.00

Garden and Pool= 225.00

Water Service= 25.00

Gas Service= 15.00

Maid Service= 210.00

MONTHLY PER SERVICES -> USD 765.00

MONTHLY PER VILLA -> USD 765.00

Monthly payments to USD 1,530.00 Each.

Extra nights to USD 51.00 Each.

IMPORTANT: Electricity is charged monthly per consumption.

Delivery by:

Received by:

R.C.L. Administraciones, SRL.

The Tenant