



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.: 000013354

Date: 2015-03-16 9:13:46

PAYABLE TO: The Tenant

CLIENT: Hans Berghult
EMAIL: sjobole@hotmail.com
ADDRESS:

PHONE: 4640153394
CLIENT NO: 4559

VILLA NO.: **85** FROM: **Mon. March 16, 2015** TO: **Mon. March 30, 2015**
RESERVE REF.: 000007592

Payment: 1 of 1 Billing period: 2015-03-16 / 2015-03-30 (YYYY-MM-DD)

Quantity	Details	Price	Total
1	Monthly Payment	1,750.00	1,750.00
Billed Amount =			USD 1,750.00
Deposit =			<u>USD 0.00</u>
GENERAL TOTAL =			USD 1,750.00
Balance pending =			USD 1,750.00
Payment amount =			USD 1,750.00

Maintenance= 290.00

Garden and Pool= 157.50

Water Service= 25.00

Gas Service= 20.00

Maid Service= 235.00

MONTHLY PER SERVICES -> USD 727.50

MONTHLY PER VILLA -> USD 1,022.50

Monthly payments to USD 1,750.00 Each.

Extra nights to USD 58.33 Each.

IMPORTANT: Electricity is charged monthly per consumption.

Delivery by:

Received by:

R.C.L. Administraciones, SRL.

The Tenant