



# 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.: 000013350

Date: 2015-03-16 9:06:31

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

PHONE: 22558756548  
CLIENT NO: 4109

VILLA NO.: **643** FROM: **Mon. March 16, 2015** TO: **Mon. March 30, 2015**  
RESERVE REF.: 000007050

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:	76.15
Maid:	96.92	Maintenance:	133.84
Electricity:	318.46		
<b><u>TOTAL SERVICES AND FEES:</u></b>			<b>701.53</b>
<b>VILLA AMOUNT:</b>			<b>443.11</b>
15% commission RCL:			66.4665
Amount left to owner:			376.6435

Delivery by:

Received by:

R.C.L. Administraciones, SRL.

The Tenant