



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.: 000013399

Date: 2015-03-19 14:27:00

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

PHONE: 22558756548
CLIENT NO: 4109

VILLA NO.: 640 FROM: Sat. February 7, 2015 TO: Sat. February 21, 2015
RESERVE REF.:000007277

Details	Price	Total
14 nights HS	USD 81.76	USD 1,144.64
TOTAL PER RENT=		USD 1,144.64
Amount paid		USD 0.00
REMAINING PAYMENT		USD 1,144.64

INFORMATION FOR ACCOUNTING:

Accounting fee:	27.70	Adm fee:	11.54
Internet:	13.84	Gas:	11.54
Water:	11.54	Pool/garden:	115.38
Maid:	96.92	Maintenance:	133.84
Electricity:	318.46		
TOTAL SERVICES AND FEES:			740.76
VILLA AMOUNT:			403.88
15% commission RCL:			60.582
Amount left to owner:			343.298

Delivery by:

Received by:

R.C.L. Administraciones, SRL.

The Tenant