



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.: 000013441

Date: 2015-03-23 15:36:22

PAYABLE TO: The Tenant

CLIENT: Gumaro Palomo
EMAIL: paloga@maro.com
ADDRESS: Sigma alimentos S.A

PHONE: 8095712277
CLIENT NO: 2533

VILLA NO.: 31 FROM: Fri. October 11, 2013 TO: Fri. April 17, 2015
RESERVE REF.: 000004514

Payment: 18 of 19 Billing period: 2015-03-11 / 2015-04-11 (YYYY-MM-DD)

Quantity	Details	Price	Total
1	Monthly Payment	1,450.00	1,450.00
Billed Amount =			USD 1,450.00
Deposit =			<u>USD 0.00</u>
GENERAL TOTAL =			USD 26,389.98
Balance pending =			USD 1,739.98
Payment amount =			USD 1,450.00

Maintenance= 290.00

Garden and Pool= 225.00

Water Service= 25.00

Gas Service= 15.00

Maid Service= 125.00

MONTHLY PER SERVICES -> USD 680.00

MONTHLY PER VILLA -> USD 770.00

Monthly payments to USD 1,450.00 Each.

Extra nights to USD 48.33 Each.

IMPORTANT: Electricity is charged monthly per consumption.

Delivery by:

Received by:

R.C.L. Administraciones, SRL.

The Tenant