



# 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

No.: 000013444

Date: 2015-03-24 8:26:28

**PAYABLE BY: Neguen, SRL**

CLIENT: Matt BARTOL  
EMAIL: matt@bluesurf.ca  
ADDRESS: liciana

PHONE: 7054411825  
CLIENT NO: 4279

VILLA NO.: **622** FROM: **Mon. March 30, 2015** TO: **Sat. May 30, 2015**  
RESERVE REF.: 000007609

Payment: 1 of 2 Billing period: 2015-03-30 / 2015-04-30 (YYYY-MM-DD)

Quantity	Details	Price	Total
1	Monthly payment per villa	1,265.00	1,265.00
Amount for villa =			<b>USD 1,265.00</b>
Deposit =			<u>USD 0.00</u>
<b>TOTAL WITH SERVICES =</b>			<b>USD 4,110.00</b>
Balance pending =			USD 4,110.00
<b>Payment amount =</b>			<b>USD 1,265.00</b>

### Client Responsibility

Maintenance= 290.00

Garden and Pool= 250.00

Water Service= 25.00

Gas Service= 15.00

Maid Service= 210.00

MONTHLY PER SERVICES -> USD 790.00

MONTHLY PER VILLA -> USD 1,265.00

**Monthly payments to USD 2,055.00 Each.**

**IMPORTANT: Electricity is charged monthly per consumption.**

Delivery by:

Received by:

R.C.L. Administraciones, SRL.

Neguen, SRL



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Date: 2015-03-24 8:26:28

CLIENT: Matt BARTOL  
EMAIL: matt@bluesurf.ca  
ADDRESS: liciana

PHONE: 7054411825  
CLIENT NO: 4279

VILLA NO.: 622 FROM: Mon. March 30, 2015 TO: Sat. May 30, 2015  
RESERVE REF.: 000007609

Payment: 1 of 2 Billing period: 2015-03-30 / 2015-04-30 (YYYY-MM-DD)

Quantity	Details	Price	Total
1	Maintenance	290.00	290.00
1	Garden and Pool	250.00	250.00
1	Water Service	25.00	25.00
1	Gas Service	15.00	15.00
1	Maid Service	210.00	210.00
Deposit =			<u>USD 0.00</u>
<b>TOTAL WITH SERVICES =</b>			<b>USD 4,110.00</b>
Balance pending =			USD 4,110.00
<b>Payment amount =</b>			<b>USD 790.00</b>

MONTHLY PER SERVICES -> USD 790.00

MONTHLY PER VILLA -> USD 1,265.00

IMPORTANT: Electricity is charged monthly per consumption.

Delivery by:

Received by:

R.C.L. Administraciones, SRL.

Client