

R.C.L. ADMINISTRACCIONES, SRL.

Residencial Casa Linda

Sosua, Republica Dominicana Tel.:809-571-1190 - Fax:809-571-1490 RNC:1-05-04480-3

INVOICE PER RENT

No.: <u>000013370</u> PAYABLE TO: The Tenent	Date: <u>2</u>	2015-03-16 21:46:43
PAYABLE TO: The Tenant CLIENT: Hans Berghult EMAIL: sjobole@hotmail.com ADDRESS:	PHONE: CLIENT NO:	<u>4640153394</u> <u>4559</u>
VILLA NO.: 85 FROM: Mon. March 16, 2015 TO: Mon. March 30, 2015 RESERVE REF.: 000007592		
Payment: <u>1 of 1</u> Billing period: <u>2015-03-16 / 2015-03-30</u> (YYYY-MM-DD)		
Quantity Details	Price	Total
1 Monthly Payme	nt 1,750.00	1,750.00
'	Billed Amount =	USD 1,750.00
	Deposit =	<u>USD 0.00</u>
GEN	VERAL TOTAL =	USD 1,750.00
	Balance pending =	USD 1,750.00
P	ayment 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	
	-> USD 1,022.30	
Monthly payments to USD 1,750.00 Each. Extra nights to USD 58.33 Each.		
IMPORTANT: Electricity is charged monthly per consumption.		
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Delivery by:	Received by:	

R.C.L. Administracciones, SRL.

The Tenant