

**L&T GROUP OF COMPANIES, LTD.**  
**dba Lower Navy Hill**

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950  
TEL. : (670) 235-6527 FAX: (670) 235-6530

**Navy Hill Terraces**

**INVOICE NO. : LNH 25-02-0023**

**DATE : 02/07/2025**

CLIENT : KEIFFER JANIO LAGNADA  
ACCOUNT NO / CODE : T000002027 / 1  
UNIT NO. / AREA : LNH 1BR / 307 / 242 SQFT.  
MAILING ADDRESS : PO BOX 503198  
SAIPAN, MP 96950  
DATE COVERED : 02/11/2025 TO 02/28/2025

| TYPE                    | REMARKS | CHARGE AMOUNT | INV. AMOUNT     |
|-------------------------|---------|---------------|-----------------|
| APARTMENT RENTAL        |         | 388.000000    | 249.43          |
| SECURITY DEPOSIT        |         | 573.000000    | 573.00          |
| WATER CONSUMPTION       |         | 25.000000     | 16.07           |
| <b>TOTAL AMOUNT DUE</b> |         |               | <b>\$838.50</b> |

Your prompt payment will be highly appreciated.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and forward the same to our office located at JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161.

We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO  
GM, RMS