

L&T GROUP OF COMPANIES, LTD.
dba Ocean View Terraces

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

Ocean View Terraces

INVOICE NO. : OVT 13-01-0012

DATE : 01/01/2013

CLIENT : ANSELMOR R. IGLESIAS AND/OR VERONICA H. IGLESIAS
ACCOUNT NO : 1414484
UNIT NO. / AREA : OVT 2BR / 3 / 645 SQFT.
MAILING ADDRESS : P.O. BOX 505262
SAIPAN, MP 96950
DATE COVERED : 01/01/2013 TO 01/31/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		550.000000	550.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$570.10

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 :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO
GM, RMS