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

OVT 23-07-0008

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

INVOICE NO :

Ocean View Terraces

DATE .

GM, RMS

07/01/2023

INVOICE NO		DAIL.	0170172020
CLIENT ACCOUNT NO / CODE	: JEFFREY A. VOACOLO : T000001815 / 1417838		
UNIT NO. / AREA	OVT 2BR / 8 / 645 SQFT.		
MAILING ADDRESS	: PMB 80 BOX 10001 SAIPAN, MP 96950		
DATE COVERED	: 07/01/2023 TO 07/31/2023		
ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		700.000000	700.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$725.00

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.

Approved By:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO

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