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

SVT 23-04-0004

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

INVOICE NO.:

TOTAL AMOUNT DUE

Sunset View Terraces

04/01/2023

\$577.50

DATE:

: ALLSON PAOLO RICAMATA PEPITO &/OR ANGELINE CHRISTY VELASCO **CLIENT ACCOUNT NO** : T000001770 : SVT 2BR / 4 / 645 SQFT. UNIT NO. / AREA : PO BOX 501029 MAILING ADDRESS SAIPAN, MP 96950 : 04/01/2023 TO 04/30/2023 DATE COVERED **TYPE REMARKS CHARGE AMOUNT** INV. AMOUNT APARTMENT RENTAL 552.500000 552.50 WATER CONSUMPTION 25.000000 25.00

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

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

SVT 23-04-0004 1415896 Page 1 of 1