

**INVOICE NO. :**

**DATE :**

CLIENT :  
ACCOUNT NO / CODE : /  
UNIT NO. / AREA :  
MAILING ADDRESS :  
DATE COVERED : TO  
REMARKS

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
<b>TOTAL AMOUNT DUE</b>			

Your prompt payment will be highly appreciated.

Please make your check payable to 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 :



Approved By :



GM, RMS