

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 23-06-0021

DATE : 06/13/2023

CLIENT : GRACIA AGUILA LAXINA
ACCOUNT NO / CODE : T000001853 / 1
UNIT NO. / AREA : OVT 2BR / 14 / 645 SQFT.
MAILING ADDRESS : PO BOX 506232
SAIPAN, MP 96950
DATE COVERED : 06/13/2023 TO 06/30/2023

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		700.000000	420.00
SECURITY DEPOSIT		725.000000	725.00
WATER CONSUMPTION		25.000000	15.00
TOTAL AMOUNT DUE			\$1,160.00

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.

Prepared by :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO
GM, RMS