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

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

Sunset View Terraces

INVOICE NO.: SVT 21-06-0001 DATE: 06/01/2021

CLIENT : ELENA RELOX DELOS SANTOS

ACCOUNT NO : 1

UNIT NO. / AREA : SVT 2BR / 14 / 645 SQFT.

MAILING ADDRESS : PO BOX 505964

SAIPAN, MP 96950

DATE COVERED : 06/01/2021 TO 06/30/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		650.000000	650.00
SECURITY DEPOSIT		675.000000	675.00
WATER CONSUMPTION		25.000000	25.00

TOTAL AMOUNT DUE \$1,350.00

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:

AARON VELASCO

Approved By:

TOMMY KIM

VP, RMS

SVT 21-06-0001 Page 1 of 1