

**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 25-09-0014 **DATE :** 09/01/2025

CLIENT : ARVIN RYAN A. VELASCO &/OR LORETTA MARY ANN L. VELASCO  
ACCOUNT NO / CODE : T000001847 / 1417762  
UNIT NO. / AREA : SVT 2BR / 16 / 645 SQFT.  
MAILING ADDRESS : PO BOX 7903 SVRB  
SAIPAN, MP 96950  
DATE COVERED : 09/01/2025 TO 09/30/2025

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		650.000000	650.00
WATER CONSUMPTION		25.000000	25.00
<b>TOTAL AMOUNT DUE</b>			<b>\$675.00</b>

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:



ROSALIE MANGULABNAN

Approved By :



MERLIE TOLENTINO  
GM, RMS