

**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 19-11-0001**

**DATE : 11/01/2019**

CLIENT : AHN MINKYUNG  
ACCOUNT NO : 1  
UNIT NO. / AREA : SVT 2BR / 17 / 645 SQFT.  
MAILING ADDRESS : PMB 574 BOX 10000  
SAIPAN, MP 96950  
DATE COVERED : 11/01/2019 TO 11/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		550.000000	550.00
SECURITY DEPOSIT		575.000000	575.00
WATER CONSUMPTION		25.000000	25.00

**TOTAL AMOUNT DUE**

**\$1,150.00**

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