

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 19-07-0023

DATE : 07/01/2019

CLIENT : MAXIMO VALENCIA
ACCOUNT NO : 1400910
UNIT NO. / AREA : OVT / 1S
MAILING ADDRESS : PMB 521 PPP BOX 10000
SAIPAN, MP 96950
DATE COVERED : 07/01/2019 TO 07/01/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
UTILITIES-APARTMENT RENTAL		65.000000	65.00
WATER CONSUMPTION		10.100000	10.10
TOTAL AMOUNT DUE			\$75.10

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