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 24-10-0010	DATE :	10/01/2024

CLIENT : JUANITA LG. FAJARDO

ACCOUNT NO / CODE : T000000119 / 1413644

UNIT NO. / AREA : SVT 2BR / 10 / 645 SQFT.

MAILING ADDRESS : PO BOX 503756

SAIPAN, MP 96950

DATE COVERED : 10/01/2024 TO 10/31/2024

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		650.000000	650.00
WATER CONSUMPTION		25.000000	25.00

TOTAL AMOUNT DUE \$675.00

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:

MERLIE TOLENTINO GM, RMS

SVT 24-10-0010 1413644 Page 1 of 1