

W&T INTERNATIONAL CORPORATION
dba W&T

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

HILLTOP CONDO

INVOICE NO. : WT 24-01-0019

DATE : 01/01/2024

CLIENT : NAOMI LYNN S. KAIPAT
ACCOUNT NO / CODE : T000001680 / 1417881
UNIT NO. / AREA : WT 2BR / 305
MAILING ADDRESS : PMB 515 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 01/01/2024 TO 01/08/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		850.000000	109.68
WATER CONSUMPTION		32.000000	4.13
TOTAL AMOUNT DUE			\$113.81

Your prompt payment will be highly appreciated.

Please make your check payable to W&T INTERNATIONAL CORPORATION 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 :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO
GM, RMS