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

ARRIANE ANTONIO

Sunset View Terraces

INVOICE NO. :	SVT 24-05-0024	DATE :	05/01/2024
CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS DATE COVERED	: JEANNET M. MUYALDE : T000001800 / 1418089 : SVT 2BR / 28 / 645 SQFT. : PMB 172, BOX 10003 SAIPAN, MP 96950 : 05/01/2024 TO 05/31/2024		
ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTA WATER CONSUMPT		650.000000 25.000000	650.00 25.00
TOTAL AMOUNT DUE			\$675.00
Your prompt payment v	will be highly appreciated.		
•	ck payable to L&T GROUP OF COMPANIES, L Ground Floor, Beach Road, Garapan, telephone		ocated
We thank you very muc	ch for doing business with us.		
Prepared by :	. 1 .	Approved By :	

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MERLIE TOLENTINO GM, RMS