

**L&T GROUP OF COMPANIES, LTD.**  
**dba Lower Navy Hill**

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

**Navy Hill Terraces**

**INVOICE NO. : LNH 24-04-0025**

**DATE : 05/01/2024**

CLIENT : CERNAN P. MABAET &/OR CANDIDA P. MABAET  
ACCOUNT NO / CODE : T000001947 / 1  
UNIT NO. / AREA : LNH 1BR / 307 / 242 SQFT.  
MAILING ADDRESS : PO BOX 506190  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024  
REMARKS : \$355 for room deposit  
\$185 for utilities deposit

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		330.000000	330.00
SECURITY DEPOSIT		540.000000	540.00
WATER CONSUMPTION		25.000000	25.00

**TOTAL AMOUNT DUE**

**\$895.00**

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 :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO  
GM, RMS