

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

W&T

INVOICE NO. : WT 20-11-0048

DATE : 11/01/2020

CLIENT : NOELLE RAFAEL LINGCASO
ACCOUNT NO : 1
UNIT NO. / AREA : WT 1BR / B-1
MAILING ADDRESS : P.O. BOX 502874
SAIPAN, MP 96950
DATE COVERED : 11/01/2020 TO 11/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		500.000000	500.00
APARTMENT RENTAL		500.000000	500.00
APARTMENT RENTAL		500.000000	500.00
WATER CONSUMPTION		32.000000	32.00
WATER CONSUMPTION		32.000000	32.00
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

\$1,596.00

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 :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS