

**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 24-04-0001**

**DATE : 04/01/2024**

CLIENT : ELIJAH RAPHAEL O. CABAUTAN  
ACCOUNT NO / CODE : T000001918 / 1  
UNIT NO. / AREA : SVT 2BR / 17 / 645 SQFT.  
MAILING ADDRESS : PO BOX 505525  
SAIPAN, MP 96950  
DATE COVERED : 04/01/2024 TO 04/30/2024

| TYPE                    | REMARKS | CHARGE AMOUNT | INV. AMOUNT       |
|-------------------------|---------|---------------|-------------------|
| APARTMENT RENTAL        |         | 650.000000    | 650.00            |
| SECURITY DEPOSIT        |         | 675.000000    | 675.00            |
| WATER CONSUMPTION       |         | 25.000000     | 25.00             |
| <b>TOTAL AMOUNT DUE</b> |         |               | <b>\$1,350.00</b> |

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