

**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 24-10-0003**

**DATE : 10/01/2024**

CLIENT : MIKAMAIIKA L. SERRANO &/OR MICHAELLA L. SERRANO  
ACCOUNT NO / CODE : T000001731 / 1417981  
UNIT NO. / AREA : LNH 3BR / 102 / 624 SQFT.  
MAILING ADDRESS : PMB 1133 BOX 10003  
SAIPAN, MP 96950  
DATE COVERED : 10/01/2024 TO 10/31/2024

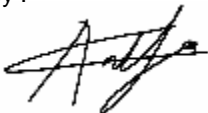
| TYPE                    | REMARKS | CHARGE AMOUNT | INV. AMOUNT     |
|-------------------------|---------|---------------|-----------------|
| APARTMENT RENTAL        |         | 550.000000    | 550.00          |
| WATER CONSUMPTION       |         | 25.000000     | 25.00           |
| <b>TOTAL AMOUNT DUE</b> |         |               | <b>\$575.00</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.

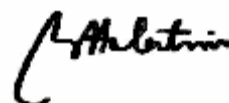
We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO  
GM, RMS