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 23-11-0009		DATE :	11/01/2023
CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS DATE COVERED	 : MILESCELYN RODF : T000001370 / : SVT 2BR / 9 / 645 St : PO BOX 506098 : SAIPAN, MP 96950 : 11/01/2023 TO 11 	1416298 QFT.	O &/OR NATHAN MENDIOLA GU	JERRERO
ТҮРЕ	REMA	RKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTA	L		552.500000	552.50
WATER CONSUMPT	ON		25.000000	25.00
TOTAL AMOUNT DUE				\$577.50
Your prompt payment w	ill be highly appreciated.			
•	k payable to L&T GROUP OF CO und Floor, Beach Road, Garapan	•	d forward the same to our office lo -0561 EXT. 158 or 161.	cated at
We thank you very muc	h for doing business with us.			
Prepared by :			Approved By :	
Δ	wit.		LALL	tim

MERLIE TOLENTINO

GM, RMS

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