

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

HILLTOP CONDO

INVOICE NO. : WT 24-11-0001

DATE : 11/01/2024

CLIENT : ALI BASIR
ACCOUNT NO / CODE : T000000888 / 1416722
UNIT NO. / AREA : WT / 1S
MAILING ADDRESS : PMB 705 P.O. BOX 10003
SAIPAN, MP 96950
DATE COVERED : 11/01/2024 TO 11/30/2024

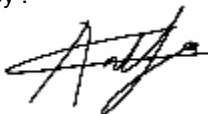
TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		50.000000	50.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/01/2024-10/31/2024) Previous Reading: 7325; Current Reading: 7418; Usage: 93;	0.211190	19.64
ELECTRIC NON-FUEL RATE (FIXED)	(10/01/2024-10/31/2024) Previous Reading: 7325; Current Reading: 7418; Usage: 93;	0.021000	1.95
WATER CONSUMPTION		10.100000	10.10
TOTAL AMOUNT DUE			\$81.69

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.

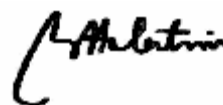
We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS