

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 25-05-0009	DATE :	05/01/2025
CLIENT	: MILESCELYN RODRIGUEZ GUERRERO &/OR NATHAN MENDIOLA GUERRERO		
ACCOUNT NO / CODE	: T000001370 / 1418349		
UNIT NO. / AREA	: SVT 2BR / 9 / 645 SQFT.		
MAILING ADDRESS	: PO BOX 506098 SAIPAN, MP 96950		
DATE COVERED	: 05/01/2025 TO 05/31/2025		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		552.500000	552.50
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$577.50

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