L&T GROUP OF COMPANIES, LTD. dba China Town Residential Propert

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950 TEL. : (670) 235-6527 FAX: (670) 235-6530

China Town Residential Property

INVOICE NO.:	CTOWN 24-11-0001		DATE :	11/01/2024
CLIENT	: SAIPAN SOCCEF	R SCHOOL C/O EME	ERENCIANA TOLENTINO (CHINATO)
ACCOUNT NO / COD		1414366	`	
UNIT NO. / AREA	: CTOWN / 1 / 899	SQ. M.		
MAILING ADDRESS	: P.O. BOX 501280 SAIPAN, MP 969			
DATE COVERED	: 11/01/2024 TO	11/30/2024		
ТҮРЕ	REM	MARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENT	AL		1,000.000000	1,000.00
TOTAL AMOUNT DUE	:			\$1,000.00
Your prompt payment	will be highly appreciated.			
•	ck payable to L&T GROUP OF (Ground Floor, Beach Road, Gar		and forward the same to our office loo 235-0561 EXT. 158 or 161.	cated
We thank you very mu	ch for doing business with us.			
Prepared by :			Approved By :	
An	Ha.		LANG	trin
AARON VELASCO			MERLIE TOLENTINO GM, RMS	

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