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.: SV	T 24-08-0003	DATE :	08/01/2024
CLIENT	: AIDA FERNANDO VENUS		
ACCOUNT NO / CODE	: T000001604 / 1417700		
UNIT NO. / AREA	: SVT 2BR / 3 / 645 SQFT.		
MAILING ADDRESS	:		
	SAIPAN, MP 96950		
DATE COVERED	: 08/01/2024 TO 08/31/2024		

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		650.000000	650.00
WATER CONSUMPTION		25.000000	25.00

TOTAL AMOUNT DUE \$675.00

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 : Approved By :

AARON VELASCO MERLIE TOLENTINO
GM, RMS

SVT 24-08-0003 1417700 Page 1 of 1