

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

W&T

INVOICE NO. : WT 19-03-0013

DATE : 03/01/2019

CLIENT : WOO, KYUNG PIL "PETER"
ACCOUNT NO : 1414139
UNIT NO. / AREA : WT 2BR / 204
MAILING ADDRESS : PMB 717 P.O. BOX 10000 SAN VICENTE
SAIPAN, MP 96950
DATE COVERED : 03/01/2019 TO 03/31/2019

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------------------------|---------|---------------|-----------------|
| APARTMENT RENTAL | | 850.000000 | 850.00 |
| ELECTRICITY (CUC ACTUAL BILLING) | | 111.850000 | 111.85 |
| WATER CONSUMPTION | | 31.800000 | 31.80 |
| TOTAL AMOUNT DUE | | | \$993.65 |

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 :



TOMMY KIM
VP, RMS