## **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 25-05-0003	DATE :	05/01/2025
CLIENT	: AIDA FERNANDO VENUS		
ACCOUNT NO / CODE	: T000001604 / 1417700		
UNIT NO. / AREA	: SVT 2BR / 3 / 645 SQFT.		
MAILING ADDRESS	: SAIPAN, MP 96950		
DATE COVERED	: 05/01/2025 TO 05/31/2025		
TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT

TOTAL AMOUNT DUE		\$675.00
WATER CONSUMPTION	25.000000	25.00
APARTMENT RENTAL	650.000000	650.00

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:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

SVT 25-05-0003 1417700 Page 1 of 1