

**L&T GROUP OF COMPANIES, LTD.**  
**dba Lower Navy Hill**

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

**Navy Hill Terraces**

**INVOICE NO. : LNH 25-05-0001**

**DATE : 05/01/2025**

CLIENT : ALBERTO CALEDA  
ACCOUNT NO / CODE : T000000004 / 1400156  
UNIT NO. / AREA : LNH / 1S  
MAILING ADDRESS : PMB 521 PPP BOX 10000  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2025 TO 05/31/2025

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
UTILITIES-APARTMENT RENTAL		75.000000	75.00
WATER CONSUMPTION		10.100000	10.10
<b>TOTAL AMOUNT DUE</b>			<b>\$85.10</b>

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