

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 24-05-0014

DATE : 05/01/2024

CLIENT : RONALDO M. ALCANTARA &/OR LESLIE F. ALCANTARA
ACCOUNT NO / CODE : T000001827 / 1408248
UNIT NO. / AREA : SVT 2BR / 15 / 645 SQFT.
MAILING ADDRESS : PO BOX 506098
SAIPAN, MP 96950
DATE COVERED : 05/01/2024 TO 05/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		552.500000	552.50
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$577.50

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 :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO
GM, RMS