## L&T GROUP OF COMPANIES, LTD. dba Ocean View Terraces

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

## Ocean View Terraces

INVOICE NO.: OVT 24-08-0012 DATE: 08/01/2024

CLIENT : EDZKESTLER P. DOREZA AND/OR RENELYN L. GALLOS

ACCOUNT NO / CODE : T000001892 / 1

UNIT NO. / AREA : OVT 2BR / 12 / 645 SQFT.

MAILING ADDRESS : PO BOX 506693

SAIPAN, MP 96950

DATE COVERED : 08/01/2024 TO 08/31/2024

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		700.000000	700.00
WATER CONSUMPTION		25.000000	25.00

TOTAL AMOUNT DUE \$725.00

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

OVT 24-08-0012 1 Page 1 of 1