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 24-09-0012	DATE :	09/01/2024
CLIENT ACCOUNT NO / CODI UNIT NO. / AREA MAILING ADDRESS	: WELLINGTON ANG : T000001611 / 1407147 : SVT 2BR / 12 / 645 SQFT. : PO BOX 501029 SAIPAN, MP 96950		
DATE COVERED	: 09/01/2024 TO 09/30/2024		
TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
WATER CONSUMP	TION	25.000000	25.00

TOTAL AMOUNT DUE \$25.00

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.

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Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

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