

**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

**Lower Navy Hill**

**INVOICE NO. : LNH 20-08-0023**

**DATE : 08/01/2020**

CLIENT : KEVIN Q. CASTRO &/OR TAKAKAZU SAISHU  
ACCOUNT NO : 1  
UNIT NO. / AREA : LNH 3BR / 305 / 624 SQFT.  
MAILING ADDRESS : PO BOX 505016  
SAIPAN, MP 96950  
DATE COVERED : 08/01/2020 TO 08/31/2020

| TYPE              | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------|---------|---------------|-------------|
| APARTMENT RENTAL  |         | 550.000000    | 550.00      |
| SECURITY DEPOSIT  |         | 575.000000    | 575.00      |
| WATER CONSUMPTION |         | 25.000000     | 25.00       |

**TOTAL AMOUNT DUE**

**\$1,150.00**

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 :



TOMMY KIM  
VP, RMS