

# W&T INTERNATIONAL CORPORATION

## dba W&T

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

W&T

INVOICE NO. : WT 21-03-0019

DATE : 03/01/2021

CLIENT : NOELLE RAFAEL LINGCASO  
ACCOUNT NO : 1414139  
UNIT NO. / AREA : WT 1BR / B-1  
MAILING ADDRESS : P.O. BOX 502874  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2021 TO 03/31/2021  
REMARKS : CUC 12/27-01/27/2021, Electricity Adjustment - excess payment \$.37

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		500.000000	500.00
ELECTRICITY (CUC ACTUAL BILLING)		103.530000	103.53
ELECTRICITY ADJUSTMENT		-0.370000	-0.37
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

**\$635.16**

Your prompt payment will be highly appreciated.

Please make your check payable to W&T INTERNATIONAL CORPORATION 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