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 20-11-0024 DATE: 11/15/2020

CLIENT : DENCIO MANGLONA &/OR SO JUNG SONG

ACCOUNT NO : 1417726

UNIT NO. / AREA : SVT 2BR / 24 / 645 SQFT.

MAILING ADDRESS : PMB 663 BOX 10003
SAIPAN, MP 96950

DATE COVERED : 11/15/2020 TO 11/30/2020

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		650.000000	346.67
WATER CONSUMPTION		25.000000	13.33

TOTAL AMOUNT DUE \$360.00

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

SVT 20-11-0024 Page 1 of 1