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 20-10-0024 DATE: 10/01/2020

CLIENT : NOELLE RAFAEL LINGCASO

ACCOUNT NO : 1

UNIT NO. / AREA : WT 1BR / B-1
MAILING ADDRESS : P.O. BOX 502874
SAIPAN, MP 96950

DATE COVERED : 10/01/2020 TO 10/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		500.000000	500.00
SECURITY DEPOSIT		800.00000	800.00
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE \$1,332.00

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

WT 20-10-0024 Page 1 of 1