

# 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 19-11-0024

DATE : 11/01/2019

CLIENT : ALEX SABLAN  
ACCOUNT NO : 1  
UNIT NO. / AREA : WT 2BR / 202  
MAILING ADDRESS :  
SAIPAN, MP 96950  
DATE COVERED : 11/01/2019 TO 11/30/2019  
REMARKS : CUC Billing from 08/26/2019 to  
09/25/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		700.000000	163.33
ELECTRICITY (CUC ACTUAL BILLING)		194.460000	194.46
WATER CONSUMPTION		32.000000	7.47

TOTAL AMOUNT DUE

**\$365.26**

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