

L&T GROUP OF COMPANIES, LTD.
dba Finasisu Terraces

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

Finasisu Terraces A

INVOICE NO. : FT A 24-02-0024

DATE : 02/01/2024

CLIENT : JENNIE LOU M. MURIA
ACCOUNT NO / CODE : T000001916 / 1
UNIT NO. / AREA : FT A 1BR / 109 / 284 SQFT.
MAILING ADDRESS : PMB 1454 P.O. BOX 10001
SAIPAN, MP 96950
DATE COVERED : 02/01/2024 TO 02/29/2024

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------------|---------|---------------|----------------|
| WATER CONSUMPTION | | 22.500000 | 22.50 |
| TOTAL AMOUNT DUE | | | \$22.50 |

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 :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO
GM, RMS