

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 25-04-0011

DATE : 04/01/2025

CLIENT : LORNA BASAN MATAGOLAI
ACCOUNT NO / CODE : T000002022 / 1
UNIT NO. / AREA : FT A 1BR / 111 / 284 SQFT.
MAILING ADDRESS : PO BOX 503777
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

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 :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS