

**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 23-09-0008**

**DATE : 09/01/2023**

CLIENT : SAIM ALI &/OR JOMAR CARAGAY ALI  
ACCOUNT NO / CODE : T000001856 / 1418209  
UNIT NO. / AREA : FT A 1BR / 109 / 284 SQFT.  
MAILING ADDRESS : PO BOX 520060  
TINIAN, MP 96952  
DATE COVERED : 09/01/2023 TO 09/30/2023

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		330.000000	330.00
WATER CONSUMPTION		22.500000	22.50
<b>TOTAL AMOUNT DUE</b>			<b>\$352.50</b>

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