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 25-09-0018 DATE: 09/01/2025

CLIENT : EMILY BEATRIZE K. PALACIOS &/OR CHRISTOPHER ANTHONY B. ALEPUYO

ACCOUNT NO / CODE : T000001999 / 1418434 UNIT NO. / AREA : FT A 2BR / 201 / 552 SQFT. MAILING ADDRESS : PO BOX 5122 CHRB

SAIPAN, MP 96950

DATE COVERED : 09/01/2025 TO 09/30/2025

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		480.000000	480.00
WATER CONSUMPTION		25.000000	25.00

TOTAL AMOUNT DUE \$505.00

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

ROSALIE MANGULABNAN

Approved By:

MERLIE TOLENTINO GM, RMS

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