

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 D

INVOICE NO. :	FT D 19-12-0036	DATE :	12/01/2019
CLIENT	: MARLA GIZANNE N. BUENABAJO &/OR JOHN CHRISTIAN S. BERNIDO &/OR KIM		
ACCOUNT NO	: 1		
UNIT NO. / AREA	: FT D 2BR / 302 / 562 SQFT.		
MAILING ADDRESS	: PO BOX 505991 SAIPAN, MP 96950		
DATE COVERED	: 12/14/2019 TO 12/31/2019		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		580.000000	336.77
SECURITY DEPOSIT		605.000000	605.00
WATER CONSUMPTION		25.000000	14.52
TOTAL AMOUNT DUE			\$956.29

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 :



TOMMY KIM
VP, RMS