

**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 23-01-0023**

**DATE : 01/04/2023**

CLIENT : HAZEL MABASA (C/O NMIFA)  
ACCOUNT NO : T000001736  
UNIT NO. / AREA : FT A 1BR / 108 / 284 SQFT.  
MAILING ADDRESS :  
SAIPAN, MP 96950  
DATE COVERED : 01/04/2023 TO 01/31/2023

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		280.500000	253.35
WATER CONSUMPTION		22.500000	20.32
<b>TOTAL AMOUNT DUE</b>			<b>\$273.67</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