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 C

INVOICE NO.:	FT C 24-08-0004	DATE :	08/01/2024

CLIENT : FERDINAND DE CASTRO ARAGO &/OR RUBY MANALO PANOY

ACCOUNT NO / CODE : T000001804 / 1412075 UNIT NO. / AREA : FT C 2BR / 104 / 562 SQFT. MAILING ADDRESS : TUN ANTONIO APA ROAD

SAIPAN, MP 96950

DATE COVERED : 08/01/2024 TO 08/31/2024

HARGE AMOUNT	INV. AMOUNT
408.000000	408.00
25.000000	25.00
_	408.000000

TOTAL AMOUNT DUE \$433.00

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:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

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