

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 22-09-0006

DATE : 09/01/2022

CLIENT : KYRA ALEXIE MORTEL ADVINCULA
ACCOUNT NO / CODE : T000001784 / 1417909
UNIT NO. / AREA : FT A 1BR / 104 / 284 SQFT.
MAILING ADDRESS : PMB 4 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 09/01/2022 TO 09/30/2022

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		330.000000	330.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/01/2022-08/31/2022) Previous Reading: 22201; Current Reading: 22327; Usage: 126;	0.342350	43.14
ELECTRIC NON-FUEL RATE (FIXED)	(08/01/2022-08/31/2022) Previous Reading: 22201; Current Reading: 22327; Usage: 126;	0.021000	2.65
WATER CONSUMPTION		22.500000	22.50
TOTAL AMOUNT DUE			\$398.29

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 :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO
GM, RMS