

**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 20-01-0034**

**DATE : 01/01/2020**

CLIENT : SHERWIN BAMBA &/OR MICHELLE BAMBA  
ACCOUNT NO : 1415472  
UNIT NO. / AREA : FT C 2BR / 209 / 562 SQFT.  
MAILING ADDRESS : P.O. BOX 503250 CHALAN PIAO  
SAIPAN, MP 96950  
DATE COVERED : 01/18/2020 TO 01/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		330.000000	149.03
WATER CONSUMPTION		25.000000	11.29
<b>TOTAL AMOUNT DUE</b>			<b>\$160.32</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 :



AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS