

**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 24-05-0009

**DATE :** 05/01/2024

CLIENT : JENNIE LOU M. MURIA  
ACCOUNT NO / CODE : T000001916 / 1  
UNIT NO. / AREA : FT A 1BR / 109 / 284 SQFT.  
MAILING ADDRESS : PMB 1454 P.O. BOX 10001  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

| TYPE                    | REMARKS | CHARGE AMOUNT | INV. AMOUNT    |
|-------------------------|---------|---------------|----------------|
| WATER CONSUMPTION       |         | 22.500000     | 22.50          |
| <b>TOTAL AMOUNT DUE</b> |         |               | <b>\$22.50</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