

**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 D**

**INVOICE NO. : FT D 25-05-0028**

**DATE : 05/01/2025**

CLIENT : FERDINAND DE CASTRO ARAGO &/OR RUBY MANALO PANOFY  
ACCOUNT NO / CODE : T000002008 / 1412075  
UNIT NO. / AREA : FT D / MINI  
MAILING ADDRESS : PO BOX 505862  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2025 TO 05/31/2025

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		200.000000	200.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2025-04/30/2025) Previous Reading: 13202; Current Reading: 13909; Usage: 707;	0.234980	166.13
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2025-04/30/2025) Previous Reading: 13202; Current Reading: 13909; Usage: 707;	0.021000	14.85

**TOTAL AMOUNT DUE**

**\$380.98**

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