

**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 23-08-0002**

**DATE : 08/01/2023**

CLIENT : NORTHERN MARIANAS HOUSING CORP.  
ACCOUNT NO / CODE : T000001840 / 1402652  
UNIT NO. / AREA :  
MAILING ADDRESS : PO BOX 500514  
SAIPAN, MP 96950  
DATE COVERED : 08/01/2023 TO 08/31/2023

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
<b>MAURILA SALLEM (NMHC) (FT D 2BR/405)</b>			
APARTMENT RENTAL		580.000000	580.00
<b>SANDY WITER (NMHC) (FT D 2BR/101)</b>			
APARTMENT RENTAL		419.000000	419.00
<b>TANYA REYES GASES (NMHC) (FT D 2BR/401)</b>			
APARTMENT RENTAL		580.000000	580.00
<b>TOTAL AMOUNT DUE</b>			<b>\$1,579.00</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