

**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 23-11-0004**

**DATE : 11/01/2023**

CLIENT : NORTHERN MARIANAS HOUSING CORP.  
ACCOUNT NO / CODE : T000001840 / 1402652  
UNIT NO. / AREA :  
MAILING ADDRESS : PO BOX 500514  
SAIPAN, MP 96950  
DATE COVERED : 11/01/2023 TO 11/30/2023

| 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    | 328.67            |
| <b>TOTAL AMOUNT DUE</b>                        |         |               | <b>\$1,327.67</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