

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 24-02-0003		DATE :		02/01/2024	
CLIENT		:	NORTHERN MARIANAS HOUSING CORP.				
ACCOUNT NO / CODE		:	T000001896 / 1402652				
UNIT NO. / AREA		:					
MAILING ADDRESS		:	PO BOX 500514 SAIPAN, MP 96950				
DATE COVERED		:	02/01/2024 TO 02/29/2024				

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
CLARINDA M. ALDAN (NMHC) (FT D 2BR/404)			
APARTMENT RENTAL		471.000000	471.00
JENNIE LOU M. MURIA (NMHC) (FT A 1BR/109)			
APARTMENT RENTAL		330.000000	330.00
SECURITY DEPOSIT		352.500000	352.50
MAURILA SALLEM (NMHC) (FT D 2BR/405)			
APARTMENT RENTAL		580.000000	580.00
NASIMA B. UDDIN (NMHC) (FT D 2BR/203)			
APARTMENT RENTAL		580.000000	580.00
SANDY WITER (NMHC) (FT D 2BR/101)			
APARTMENT RENTAL		419.000000	419.00
TOTAL AMOUNT DUE			\$2,732.50

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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