

**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 25-05-0023**

**DATE : 05/19/2025**

CLIENT : KRISTELLA FRANCES ALEJANDRINO BARCINAS  
ACCOUNT NO / CODE : T000002043 / 1418382  
UNIT NO. / AREA : FT A 2BR / 208 / 552 SQFT.  
MAILING ADDRESS : PO BOX 1403  
ROTA, MP 96951  
DATE COVERED : 06/01/2025 TO 06/30/2025

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		480.000000	480.00
SECURITY DEPOSIT		152.500000	152.50
WATER CONSUMPTION		25.000000	25.00
<b>TOTAL AMOUNT DUE</b>			<b>\$657.50</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 :



ROSALIE MANGULABNAN

Approved By :



MERLIE TOLENTINO  
GM, RMS