

**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 21-07-0046**

**DATE : 07/12/2021**

CLIENT : JEISON BERJA VERDIFLOR  
ACCOUNT NO : 1417840  
UNIT NO. / AREA : FT A 1BR / 111 / 284 SQFT.  
MAILING ADDRESS : PO BOX 506125  
SAIPAN, MP 96950  
DATE COVERED : 07/12/2021 TO 07/31/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		330.000000	212.90
APARTMENT RENTAL		330.000000	212.90
APARTMENT RENTAL		330.000000	212.90
APARTMENT RENTAL		330.000000	212.90
WATER CONSUMPTION		22.500000	14.52
WATER CONSUMPTION		22.500000	14.52
WATER CONSUMPTION		22.500000	14.52
WATER CONSUMPTION		22.500000	14.52

**TOTAL AMOUNT DUE**

**\$909.68**

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 :



TOMMY KIM  
VP, RMS