

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 B

INVOICE NO. : FT B 21-07-0015

DATE : 07/01/2021

CLIENT : ALFREDO TOLENTINO
ACCOUNT NO : 1400869
UNIT NO. / AREA : FT B 1BR / 115 / 284 SQFT.
MAILING ADDRESS : PMB 521 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 07/01/2021 TO 07/31/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		180.000000	180.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/01/2021-06/30/2021) Previous Reading: 2045; Current Reading: 2160; Usage: 115;	0.113300	13.03
ELECTRIC NON-FUEL RATE (FIXED)	(06/01/2021-06/30/2021) Previous Reading: 2045; Current Reading: 2160; Usage: 115;	0.021000	2.42
SECURITY DEPOSIT		202.500000	202.50
WATER CONSUMPTION		22.500000	22.50
TOTAL AMOUNT DUE			\$420.45

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