

**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 24-06-0049**

**DATE : 06/21/2024**

CLIENT : KRISTELLA FRANCES ALEJANDRINO BARCINAS  
ACCOUNT NO / CODE : T000001959 / 1  
UNIT NO. / AREA : FT B 1BR / 105 / 284 SQFT.  
MAILING ADDRESS : PO BOX 1403  
RORA, MP 96951  
DATE COVERED : 07/15/2024 TO 07/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		330.000000	180.97
SECURITY DEPOSIT		352.500000	352.50
WATER CONSUMPTION		22.500000	12.34
<b>TOTAL AMOUNT DUE</b>			<b>\$545.81</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 :



AARON VELASCO

Approved By :



MERLIE TOLENTINO  
GM, RMS