

**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 25-01-0025**

**DATE : 01/09/2025**

CLIENT : ANONYA SARKAR  
ACCOUNT NO / CODE : T000002018 / 1  
UNIT NO. / AREA : FT D 2BR / 306 / 562 SQFT.  
MAILING ADDRESS : PO BOX 505353  
SAIPAN, MP 96950  
DATE COVERED : 01/10/2025 TO 01/31/2025

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		80.000000	56.77
WATER CONSUMPTION		25.000000	17.74
<b>TOTAL AMOUNT DUE</b>			<b>\$74.51</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