

**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 24-12-0031**

**DATE : 12/30/2024**

CLIENT : ANONYA SARKAR - KARIDAT  
ACCOUNT NO / CODE : T000002014 / 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		580.000000	411.61
SECURITY DEPOSIT		605.000000	605.00
WATER CONSUMPTION		25.000000	17.74

**TOTAL AMOUNT DUE**

**\$1,034.35**

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