

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 22-01-0024

DATE : 01/08/2022

CLIENT : KAE LANI MAE A. SAN NICOLAS
ACCOUNT NO : 1
UNIT NO. / AREA : FT A 1BR / 110 / 284 SQFT.
MAILING ADDRESS : PO BOX 504727
SAIPAN, MP 96950
DATE COVERED : 01/08/2022 TO 01/31/2022

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		330.000000	255.48
SECURITY DEPOSIT		352.500000	352.50
WATER CONSUMPTION		22.500000	17.42
TOTAL AMOUNT DUE			\$625.40

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 :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO
GM, RMS