

**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 21-10-0036**

**DATE : 10/01/2021**

CLIENT : MAGTANGGOL CORPUZ &/OR JOCELYN CORPUZ DBA TERRACES CONVENIENT STORE  
ACCOUNT NO : 1417860  
UNIT NO. / AREA : FT D / MINI  
MAILING ADDRESS : PO BOX 504646  
SAIPAN, MP 96950  
DATE COVERED : 10/01/2021 TO 10/31/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		200.000000	200.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/01/2021-09/30/2021) Previous Reading: 1751; Current Reading: 1955; Usage: 204;	0.113300	23.11
ELECTRIC NON-FUEL RATE (FIXED)	(09/01/2021-09/30/2021) Previous Reading: 1751; Current Reading: 1955; Usage: 204;	0.021000	4.28

**TOTAL AMOUNT DUE**

**\$227.39**

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