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 20-06-0025 DATE: 06/27/2020

CLIENT : CORAZON SAMSON

ACCOUNT NO : 1411569

UNIT NO. / AREA : FT B 2BR / 205 / 552 SQFT.

MAILING ADDRESS : PO BOX 501937

SAIPAN, MP 96950

DATE COVERED : 06/27/2020 TO 06/30/2020

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		380.000000	50.67
WATER CONSUMPTION		25.000000	3.33
			-

TOTAL AMOUNT DUE \$54.00

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:

TOMMY KIM VP, RMS

FT B 20-06-0025 Page 1 of 1