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 25-06-0001 DATE: 06/01/2025

CLIENT : JOEL M. MAHUSAY

ACCOUNT NO / CODE : T000001960 / 1418383 UNIT NO. / AREA : FT B 1BR / 101 / 284 SQFT.

MAILING ADDRESS : PO BOX 501280

ROTA, MP 96951

DATE COVERED : 06/01/2025 TO 06/30/2025

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		330.000000	330.00
TOTAL AMOUNT DUE			\$330.00

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.

ROSALIE MANGULABNAN

Approved By:

MERLIE TOLENTINO

GM, RMS

FT B 25-06-0001 1418383 Page 1 of 1