

**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 23-09-0001**

**DATE : 09/01/2023**

CLIENT : PANFILO VALLEJERA  
ACCOUNT NO / CODE : T000001434 / 1408440  
UNIT NO. / AREA : FT D 2BR / 208 / 562 SQFT.  
MAILING ADDRESS : P.O. BOX 504580  
SAIPAN, MP 96950  
DATE COVERED : 09/01/2023 TO 09/20/2023

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		328.670000	328.67
WATER CONSUMPTION		16.670000	16.67
<b>TOTAL AMOUNT DUE</b>			<b>\$345.34</b>

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