

**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 23-08-0036**

**DATE : 08/01/2023**

CLIENT : MAGTANGGOL CORPUZ &/OR JOCELYN CORPUZ DBA TERRACES CONVENIENT STORE  
ACCOUNT NO / CODE : T000001666 / 1417860  
UNIT NO. / AREA : FT D / MINI  
MAILING ADDRESS : PO BOX 504646  
SAIPAN, MP 96950  
DATE COVERED : 08/01/2023 TO 08/31/2023

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		200.000000	200.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/01/2023-07/31/2023) Previous Reading: 8067; Current Reading: 9326; Usage: 1259;	0.220900	278.11
ELECTRIC NON-FUEL RATE (FIXED)	(07/01/2023-07/31/2023) Previous Reading: 8067; Current Reading: 9326; Usage: 1259;	0.021000	26.44

**TOTAL AMOUNT DUE**

**\$504.55**

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