

**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 24-02-0037**

**DATE : 02/01/2024**

CLIENT : TRISHA MAE ALEGRE ABREU &/OR JOHN PAUL T. PANGILINAN  
ACCOUNT NO / CODE : T000001833 / 1417126  
UNIT NO. / AREA : FT D 2BR / 403 / 562 SQFT.  
MAILING ADDRESS : PMB 694 BOX 10000  
SAIPAN, MP 96950  
DATE COVERED : 02/01/2024 TO 02/14/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		530.000000	255.86
WATER CONSUMPTION		25.000000	12.07
<b>TOTAL AMOUNT DUE</b>			<b>\$267.93</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