

**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 25-04-0019**

**DATE : 04/01/2025**

CLIENT : KARIDAT  
ACCOUNT NO / CODE : T000002014 / 1  
UNIT NO. / AREA :  
MAILING ADDRESS : DANDAN ROAD, DANDAN 5483 DANDAN ROAD, SUITES, 101  
SAIPAN, MP 96950  
DATE COVERED : 04/01/2025 TO 04/30/2025

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
<b>ANONYA SARKAR - KARIDAT (FT D 2BR/306)</b>			
APARTMENT RENTAL		500.000000	500.00
<b>TOTAL AMOUNT DUE</b>			<b>\$500.00</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:



ROSALIE MANGULABNAN

Approved By :



MERLIE TOLENTINO  
GM, RMS