

**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 23-12-0027**

**DATE : 12/01/2023**

CLIENT : CLARINDA M. ALDAN  
ACCOUNT NO / CODE : T000001895 / 1417141  
UNIT NO. / AREA : FT D 2BR / 404 / 562 SQFT.  
MAILING ADDRESS : PO BOX 506148  
SAIPAN, MP 96950  
DATE COVERED : 12/01/2023 TO 12/31/2023

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		356.000000	356.00
WATER CONSUMPTION		25.000000	25.00
<b>TOTAL AMOUNT DUE</b>			<b>\$381.00</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 :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO  
GM, RMS