

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 24-10-0003

DATE : 10/01/2024

CLIENT : NORTHERN MARIANAS HOUSING CORP.
ACCOUNT NO / CODE : T000001896 / 1402652
UNIT NO. / AREA :
MAILING ADDRESS : PO BOX 500514
SAIPAN, MP 96950
DATE COVERED : 10/01/2024 TO 10/31/2024

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|--|---------|---------------|-----------------|
| CLARINDA M. ALDAN (NMHC) (FT D 2BR/404) | | | |
| APARTMENT RENTAL | | 471.000000 | 471.00 |
| SANDY WITER (NMHC) (FT D 2BR/101) | | | |
| APARTMENT RENTAL | | 317.000000 | 317.00 |
| TOTAL AMOUNT DUE | | | \$788.00 |

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 :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS