

**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 C**

**INVOICE NO. : FT C 23-07-0035**

**DATE : 07/15/2023**

CLIENT : VALENTINO T. BOLIVAR &/OR ELISA C. TRINIDAD  
ACCOUNT NO / CODE : T000001865 / 1  
UNIT NO. / AREA : FT C 2BR / 301 / 562 SQFT.  
MAILING ADDRESS : PMB 207, PO BOX 10000  
SAIPAN, MP 96950  
DATE COVERED : 07/15/2023 TO 07/31/2023

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		408.000000	223.74
SECURITY DEPOSIT		433.000000	433.00
WATER CONSUMPTION		25.000000	13.71
<b>TOTAL AMOUNT DUE</b>			<b>\$670.45</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