

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 25-01-0027

DATE : 01/14/2025

CLIENT : BENJAMIN JOSEPH DALLAS
ACCOUNT NO / CODE : T000002020 / 1
UNIT NO. / AREA : FT D 2BR / 308 / 562 SQFT.
MAILING ADDRESS : P.O. BOX 5310 CAPITOL HILL
SAIPAN, MP 96950
DATE COVERED : 01/18/2025 TO 01/31/2025

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		530.000000	239.35
WATER CONSUMPTION		25.000000	11.29
TOTAL AMOUNT DUE			\$250.64

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