

**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 B**

**INVOICE NO. : FT B 24-03-0003**

**DATE : 03/23/2024**

CLIENT : JOVEN B. SAPAD &/OR CLARIZA A. SAPAD  
ACCOUNT NO / CODE : T000001912 / 1  
UNIT NO. / AREA : FT B 1BR / 104 / 284 SQFT.  
MAILING ADDRESS : PMB 104 BOX 10000  
SAIPAN, MP 96950  
DATE COVERED : 03/23/2024 TO 03/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		330.000000	95.81
SECURITY DEPOSIT		352.500000	352.50
WATER CONSUMPTION		22.500000	6.53
<b>TOTAL AMOUNT DUE</b>			<b>\$454.84</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