

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 19-04-0017

DATE : 04/01/2019

CLIENT : ZHANG JIAN CAI AND/OR LIU QIU XIANG
ACCOUNT NO : 217800000
UNIT NO. / AREA : FT D 2BR / 302 / 562 SQFT.
MAILING ADDRESS : P.O. BOX 501218
SAIPAN, MP 96950
DATE COVERED : 04/01/2019 TO 04/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		580.000000	580.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/26/2019-03/25/2019) Previous Reading: 8202; Current Reading: 8331; Usage: 129;	0.176240	22.73
ELECTRIC NON-FUEL RATE (FIXED)	(02/26/2019-03/25/2019) Previous Reading: 8202; Current Reading: 8331; Usage: 129;	0.021000	2.71
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		25.000000	25.00

TOTAL AMOUNT DUE

\$637.44

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 :



TOMMY KIM
VP, RMS