

**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 24-08-0032**

**DATE : 08/14/2024**

CLIENT : RODULFO D. LAGUNAY  
ACCOUNT NO / CODE : T000001976 / 1  
UNIT NO. / AREA : FT C 2BR / 410 / 562 SQFT.  
MAILING ADDRESS : PO BOX 520461  
SAN JOSE, MP 96952  
DATE COVERED : 09/01/2024 TO 09/30/2024

| TYPE                    | REMARKS | CHARGE AMOUNT | INV. AMOUNT       |
|-------------------------|---------|---------------|-------------------|
| APARTMENT RENTAL        |         | 480.000000    | 480.00            |
| SECURITY DEPOSIT        |         | 505.000000    | 505.00            |
| WATER CONSUMPTION       |         | 25.000000     | 25.00             |
| <b>TOTAL AMOUNT DUE</b> |         |               | <b>\$1,010.00</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 :



AARON VELASCO

Approved By :



MERLIE TOLENTINO  
GM, RMS