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 24-05-0001	DATE :	05/15/2024
CLIENT	: ROVIEN BO E. MARATITA		
ACCOUNT NO / COD	E : T000001944 / 1		

UNIT NO. / AREA : FT C 2BR / 306 / 562 SQFT.

MAILING ADDRESS : PO BOX 8057 SVRB
SAIPAN, MP 96950

DATE COVERED : 05/15/2024 TO 05/31/2024

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		480.000000	263.23
SECURITY DEPOSIT		505.000000	505.00
WATER CONSUMPTION		25.000000	13.71

TOTAL AMOUNT DUE \$781.94

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: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO
GM, RMS