

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 22-10-0001	DATE :	09/08/2022
CLIENT	: FREDDIE P. GARFIL		
ACCOUNT NO	: T000001582		
UNIT NO. / AREA	: FT C 2BR / 101 / 562 SQFT.		
MAILING ADDRESS	:		
	SAIPAN, MP 96950		
DATE COVERED	: 09/08/2022 TO 09/30/2022		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
AGRIPINO BUENSALIDO (FT C 2BR/207)			
APARTMENT RENTAL		380.000000	380.00
WATER CONSUMPTION		25.000000	25.00
ALBERT CAMACHO LEON-GUERRERO (FT C 2BR/102)			
APARTMENT RENTAL		408.000000	408.00
WATER CONSUMPTION		25.000000	25.00
ALDRITZ DG BUENSALIDO &/OR MARYANA R. BUENSALIDO (FT C 2BR/209)			
APARTMENT RENTAL		480.000000	480.00
WATER CONSUMPTION		25.000000	25.00
ANALIN ESCANER (FT C 2BR/205)			
APARTMENT RENTAL		480.000000	480.00
WATER CONSUMPTION		25.000000	25.00
ANGELO D. CRISTOBAL (FT C 2BR/308)			
APARTMENT RENTAL		408.000000	408.00
WATER CONSUMPTION		25.000000	25.00
ANNALIZA ALCAZAR &/OR ALVIN ALVAREZ (FT C 2BR/410)			
APARTMENT RENTAL		530.000000	530.00
WATER CONSUMPTION		25.000000	25.00
ARLENE NAGUIT (FT C 2BR/208)			
APARTMENT RENTAL		408.000000	408.00
WATER CONSUMPTION		25.000000	25.00
ARNEL B. OBANDO &/OR BENEDICT M. OBANDO (FT C/401)			
APARTMENT RENTAL		480.000000	480.00
WATER CONSUMPTION		25.000000	25.00
BRIAN MAGBOO (FT C 2BR/406)			
APARTMENT RENTAL		408.000000	408.00
WATER CONSUMPTION		25.000000	25.00

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Finasisu Terraces C

INVOICE NO. : FT C 22-10-0001

DATE : 09/08/2022

CLIENT : FREDDIE P. GARFIL
 ACCOUNT NO : T000001493
 UNIT NO. / AREA : FT C 2BR / 101 / 562 SQFT.
 MAILING ADDRESS :
 SAIPAN, MP 96950
 DATE COVERED : 09/08/2022 TO 09/30/2022

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
CINDERRELA M. BERNAL (FT C 2BR/210)			
APARTMENT RENTAL		480.000000	480.00
WATER CONSUMPTION		25.000000	25.00
CINEILS S. MAGOFNA (FT C 2BR/104)			
APARTMENT RENTAL		480.000000	340.65
WATER CONSUMPTION		25.000000	17.74
COLLIN APILADO (FT C 2BR/204)			
APARTMENT RENTAL		480.000000	480.00
WATER CONSUMPTION		25.000000	25.00
CRISTINA F. MAGOFNA (FT C 2BR/302)			
APARTMENT RENTAL		408.000000	408.00
WATER CONSUMPTION		25.000000	25.00
DAISUKE ITO (FT C 2BR/407)			
APARTMENT RENTAL		480.000000	480.00
WATER CONSUMPTION		25.000000	25.00
DANILO DELA CRUZ (FT C 2BR/201)			
APARTMENT RENTAL		480.000000	480.00
WATER CONSUMPTION		25.000000	25.00
DONNA KAREN MENDOZA CHRISTIAN (FT C 2BR/408)			
APARTMENT RENTAL		480.000000	480.00
WATER CONSUMPTION		25.000000	25.00
FERDINAND DE CASTRO ARAGO &/OR RUBY MANALO PANOY (FT C 2BR/105)			
APARTMENT RENTAL		408.000000	408.00
WATER CONSUMPTION		25.000000	25.00
APARTMENT RENTAL		408.000000	408.00
WATER CONSUMPTION		25.000000	25.00
FUJIE CARINE (FT C 2BR/304)			

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Finasisu Terraces C

INVOICE NO. : FT C 22-10-0001

DATE : 09/08/2022

CLIENT : FREDDIE P. GARFIL
ACCOUNT NO : T000001670
UNIT NO. / AREA : FT C 2BR / 101 / 562 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 09/08/2022 TO 09/30/2022

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
FUJIE CARINE (FT C 2BR/304)			
APARTMENT RENTAL		480.000000	480.00
WATER CONSUMPTION		25.000000	25.00
JOCELYN FLORES (FT C 2BR/203)			
APARTMENT RENTAL		480.000000	480.00
WATER CONSUMPTION		25.000000	25.00
JOHN ANDREW M. AGBAYANI &/OR ANGELINE M. AGBAYANI (FT C 2BR/409)			
APARTMENT RENTAL		480.000000	480.00
WATER CONSUMPTION		25.000000	25.00
JOHN PAUL CATORCE SHAI (FT C 2BR/303)			
APARTMENT RENTAL		480.000000	480.00
WATER CONSUMPTION		25.000000	25.00
JOSEPH TORRES FLORES AND/ OR ALVA DELA CRUZ FLORES (FT C 2BR/307)			
APARTMENT RENTAL		480.000000	480.00
WATER CONSUMPTION		25.000000	25.00
JOV CHAVEZ & /OR MARIQUIT CHAVEZ - L&T (FT C 2BR/306)			
APARTMENT RENTAL		408.000000	408.00
WATER CONSUMPTION		25.000000	25.00
JOYCE GARCIA SALGADO &/OR MONETTE GARCIA RAMOS (FT C 2BR/403)			
APARTMENT RENTAL		480.000000	480.00
WATER CONSUMPTION		25.000000	25.00
LORENA AGUILAR (FT C 2BR/310)			
APARTMENT RENTAL		480.000000	480.00
WATER CONSUMPTION		25.000000	25.00
MADONNA MANAOG PALERACIO &/OR JOHN RUEL RIZO (FT C 2BR/405)			
APARTMENT RENTAL		480.000000	480.00
WATER CONSUMPTION		25.000000	25.00

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Finasisu Terraces C

INVOICE NO. : FT C 22-10-0001

DATE : 09/08/2022

CLIENT : FREDDIE P. GARFIL
ACCOUNT NO : T000001781
UNIT NO. / AREA : FT C 2BR / 101 / 562 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 09/08/2022 TO 09/30/2022

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
MCKINLEY T. MASA HARU &/OR ELEANOR B. AYUYU (FT C 2BR/301)			
APARTMENT RENTAL		480.000000	480.00
WATER CONSUMPTION		25.000000	25.00
NIDA CABAY (FT C 2BR/202)			
APARTMENT RENTAL		408.000000	408.00
WATER CONSUMPTION		25.000000	25.00
REYSHELL ANNE C. AVELLANOZA (FT C 2BR/305)			
APARTMENT RENTAL		480.000000	480.00
WATER CONSUMPTION		25.000000	25.00
ROMEO JR. AVENIDO BORINAGA (FT C 2BR/404)			
APARTMENT RENTAL		408.000000	408.00
WATER CONSUMPTION		25.000000	25.00
RONALDO G. QUINDOZA (FT C 2BR/309)			
APARTMENT RENTAL		350.000000	350.00
WATER CONSUMPTION		25.000000	25.00
SUSAN ESPANILLO / CELSO AGUI (FT C 2BR/402)			
APARTMENT RENTAL		408.000000	408.00
WATER CONSUMPTION		25.000000	25.00
TERESITA APATANG SANTOS (FT C 2BR/103)			
APARTMENT RENTAL		480.000000	480.00
WATER CONSUMPTION		25.000000	25.00
VINCENT CRUZ (FT C 2BR/206)			
APARTMENT RENTAL		480.000000	480.00
WATER CONSUMPTION		25.000000	25.00

TOTAL AMOUNT DUE

\$16,556.39

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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