

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 A

INVOICE NO. : FT A 21-11-0022

DATE : 11/13/2021

CLIENT : DYLAN ISIGOMAR TEREGEYO
ACCOUNT NO : 1
UNIT NO. / AREA : FT A 1BR / 111 / 284 SQFT.
MAILING ADDRESS : PO BOX 506456
SAIPAN, MP 96950
DATE COVERED : 11/13/2021 TO 11/30/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		330.000000	198.00
APARTMENT RENTAL		330.000000	198.00
SECURITY DEPOSIT		352.500000	352.50
SECURITY DEPOSIT		352.500000	352.50
WATER CONSUMPTION		22.500000	22.50
WATER CONSUMPTION		22.500000	22.50

TOTAL AMOUNT DUE

\$1,146.00

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