

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 23-06-0036

DATE : 06/01/2023

CLIENT : MAGTANGGOL CORPUZ &/OR JOCELYN CORPUZ DBA TERRACES CONVENIENT STORE
ACCOUNT NO / CODE : T000001666 / 1417860
UNIT NO. / AREA : FT D / MINI
MAILING ADDRESS : PO BOX 504646
SAIPAN, MP 96950
DATE COVERED : 06/01/2023 TO 06/30/2023

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		200.000000	200.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2023-05/31/2023) Previous Reading: 7729; Current Reading: 7973; Usage: 244;	0.279890	68.29
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2023-05/31/2023) Previous Reading: 7729; Current Reading: 7973; Usage: 244;	0.021000	5.12

TOTAL AMOUNT DUE

\$273.41

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