

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 24-04-0003

DATE : 04/01/2024

CLIENT : NORTHERN MARIANAS HOUSING CORP.
ACCOUNT NO / CODE : T000001896 / 1402652
UNIT NO. / AREA :
MAILING ADDRESS : PO BOX 500514
SAIPAN, MP 96950
DATE COVERED : 04/01/2024 TO 04/30/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
CLARINDA M. ALDAN (NMHC) (FT D 2BR/404)			
APARTMENT RENTAL		471.000000	471.00
NASIMA B. UDDIN (NMHC) (FT D 2BR/203)			
APARTMENT RENTAL		580.000000	580.00
SANDY WITER (NMHC) (FT D 2BR/101)			
APARTMENT RENTAL		419.000000	419.00
TOTAL AMOUNT DUE			\$1,470.00

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