

**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 24-02-0003**

**DATE : 02/01/2024**

CLIENT : NORTHERN MARIANAS HOUSING CORP.  
ACCOUNT NO / CODE : T000001896 / 1402652  
UNIT NO. / AREA :  
MAILING ADDRESS : PO BOX 500514  
SAIPAN, MP 96950  
DATE COVERED : 02/01/2024 TO 02/29/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
<b>CLARINDA M. ALDAN (NMHC) (FT D 2BR/404)</b>			
APARTMENT RENTAL		224.000000	224.00
<b>JENNIE LOU M. MURIA (NMHC) (FT A 1BR/109)</b>			
APARTMENT RENTAL		330.000000	330.00
SECURITY DEPOSIT		352.500000	352.50
<b>MAURILA SALLEM (NMHC) (FT D 2BR/405)</b>			
APARTMENT RENTAL		580.000000	580.00
<b>NASIMA B. UDDIN (NMHC) (FT D 2BR/203)</b>			
APARTMENT RENTAL		580.000000	580.00
<b>SANDY WITER (NMHC) (FT D 2BR/101)</b>			
APARTMENT RENTAL		419.000000	419.00
<b>TOTAL AMOUNT DUE</b>			<b>\$2,485.50</b>

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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 :



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ARRIANE ANTONIO

Approved By :



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MERLIE TOLENTINO  
GM, RMS