## 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 25-09-0010 DATE: 09/01/2025

CLIENT: NORTHERN MARIANAS HOUSING CORP.

ACCOUNT NO / CODE : T000001917 / 1402652

UNIT NO. / AREA :

MAILING ADDRESS : PO BOX 500514

SAIPAN, MP 96950

DATE COVERED : 09/01/2025 TO 09/30/2025

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
JENNIE LOU M. MURIA (NMHC) (FT	A 1BR/109)		
APARTMENT RENTAL		330.000000	330.00
LORNA BASAN MATAGOLAI - NMF	IC (FT A 1BR/111)		
APARTMENT RENTAL		330.000000	330.00
TOTAL AMOUNT DUE			\$660.00

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

**ROSALIE MANGULABNAN** 

Approved By:

MERLIE TOLENTINO GM, RMS

FT A 25-09-0010 1402652 Page 1 of 1