

**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 B**

**INVOICE NO. : FT B 22-04-0008**

**DATE : 04/01/2022**

CLIENT : HAZEL MABASA (C/O NMIFA)  
ACCOUNT NO : 1413264  
UNIT NO. / AREA : FT B 1BR / 108 / 284 SQFT.  
MAILING ADDRESS :  
SAIPAN, MP 96950  
DATE COVERED : 04/01/2022 TO 04/30/2022

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		280.500000	280.50
SECURITY DEPOSIT		303.000000	303.00
WATER CONSUMPTION		22.500000	22.50
<b>TOTAL AMOUNT DUE</b>			<b>\$606.00</b>

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