

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 23-07-0021

DATE : 07/01/2023

CLIENT : KINIORA ARON PITT "KELINA"
ACCOUNT NO / CODE : T000001841 / 1418187
UNIT NO. / AREA : FT D 2BR / 307 / 562 SQFT.
MAILING ADDRESS : PMB 499 BOX 10003
SAIPAN, MP 96950
DATE COVERED : 07/01/2023 TO 07/31/2023
REMARKS : Payment of Damaged Door: \$190.00

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		580.000000	580.00
OTHERS		190.000000	190.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$795.00

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