

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 25-06-0028

DATE : 06/01/2025

CLIENT : FERDINAND DE CASTRO ARAGO &/OR RUBY MANALO PANOFY
ACCOUNT NO / CODE : T000002008 / 1412075
UNIT NO. / AREA : FT D / MINI
MAILING ADDRESS : PO BOX 505862
SAIPAN, MP 96950
DATE COVERED : 06/01/2025 TO 06/30/2025

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		200.000000	200.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2025-05/31/2025) Previous Reading: 13909; Current Reading: 14350; Usage: 441;	0.204210	90.06
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2025-05/31/2025) Previous Reading: 13909; Current Reading: 14350; Usage: 441;	0.021000	9.26
TOTAL AMOUNT DUE			\$299.32

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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:



ROSALIE MANGULABNAN

Approved By :



MERLIE TOLENTINO
GM, RMS