

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 22-09-0025

DATE : 09/17/2022

CLIENT : LITO LUMBANA AND/OR CHERRY LUMABANA
ACCOUNT NO : T000001788
UNIT NO. / AREA : FT B 2BR / 207 / 552 SQFT.
MAILING ADDRESS : PO BOX 502961
SAIPAN, MP 96950
DATE COVERED : 09/17/2022 TO 09/30/2022

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		480.000000	224.00
SECURITY DEPOSIT		505.000000	505.00
WATER CONSUMPTION		25.000000	11.67
TOTAL AMOUNT DUE			\$740.67

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