

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 24-06-0035

DATE : 06/01/2024

CLIENT : EDWIN MIGUEL STA THERESA &/OR JED RIMAN STA. THERESA
ACCOUNT NO / CODE : T000001747 / 1418003
UNIT NO. / AREA : FT B 1BR / 111 / 284 SQFT.
MAILING ADDRESS : PO BOX 520607
TINIAN, MP 96952
DATE COVERED : 06/01/2024 TO 06/30/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		280.500000	280.50
WATER CONSUMPTION		22.500000	22.50
TOTAL AMOUNT DUE			\$303.00

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 :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS