

**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 23-01-0035**

**DATE : 01/15/2023**

CLIENT : ADRIANA SANTOS RAFAEL  
ACCOUNT NO : T000001813  
UNIT NO. / AREA : FT D 2BR / 302 / 562 SQFT.  
MAILING ADDRESS : PO BOX 503945  
SAIPAN, MP 96950  
DATE COVERED : 01/15/2023 TO 01/31/2023

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		299.350000	299.35
WATER CONSUMPTION		12.030000	12.03
<b>TOTAL AMOUNT DUE</b>			<b>\$311.38</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