

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 19-04-0036

DATE : 04/15/2019

CLIENT : BENJAMIN JR. CASILAN
ACCOUNT NO : 1416632
UNIT NO. / AREA : FT D 2BR / 105 / 562 SQFT.
MAILING ADDRESS : P.O. BOX 506525
SAIPAN, MP 96950
DATE COVERED : 04/15/2019 TO 04/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		480.000000	256.00
SECURITY DEPOSIT		505.000000	505.00
WATER CONSUMPTION		25.000000	13.33

TOTAL AMOUNT DUE

\$774.33

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 :



TOMMY KIM
VP, RMS