

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 25-03-0028

DATE : 03/01/2025

CLIENT : FERDINAND DE CASTRO ARAGO &/OR RUBY MANALO PANOY
ACCOUNT NO / CODE : T000002008 / 1412075
UNIT NO. / AREA : FT D / MINI
MAILING ADDRESS : PO BOX 505862
SAIPAN, MP 96950
DATE COVERED : 03/01/2025 TO 03/31/2025

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		200.000000	200.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2025-02/28/2025) Previous Reading: 11986; Current Reading: 12639; Usage: 653;	0.211190	137.91
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2025-02/28/2025) Previous Reading: 11986; Current Reading: 12639; Usage: 653;	0.021000	13.71

TOTAL AMOUNT DUE

\$351.62

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