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 23-11-0025	DATE:	11/01/2023
CLIENT	: TANYA REYES GASES		
ACCOUNT NO / CODE	: T000001805 / 1418085		
UNIT NO. / AREA	: FT D 2BR / 401 / 562 SQFT.		
MAILING ADDRESS	: PO BOX 500408 SAIPAN, MP 96950		
DATE COVERED	: 11/01/2023 TO 11/30/2023		
ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
WATER CONSUMPTION	N	25.000000	25.00
TOTAL AMOUNT DUE			\$25.00
Your prompt payment will I	pe highly appreciated.		
	ayable to L&T GROUP OF COMPANIES, LTD. and Floor, Beach Road, Garapan, telephone no. 235		ated at
We thank you very much for	or doing business with us.		
Prepared by :		Approved By :	
AM	Persons	LAbet	nine.
ARRIANE ANTONIO		MERLIE TOLENTINO	
		GM, RMS	