

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 23-07-0004 (VOID)

DATE : 07/01/2023

CLIENT : SATURNINA P. MESA
ACCOUNT NO / CODE : T000001757 / 1418024
UNIT NO. / AREA : FT B 1BR / 102 / 284 SQFT.
MAILING ADDRESS : PO BOX 8097
SAIPAN, MP 96950
DATE COVERED : 07/01/2023 TO 07/31/2023

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		40.000000	25.81
WATER CONSUMPTION		22.500000	14.52
TOTAL AMOUNT DUE			\$40.33

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 :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO
GM, RMS