

L&T GROUP OF COMPANIES, LTD.
dba Garapan Courtyard

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

Garapan Courtyard B

INVOICE NO. : GC B 24-06-0010

DATE : 06/01/2024

CLIENT : SERAFIN B. DELA PAZ
ACCOUNT NO / CODE : T000000227 / 1400312
UNIT NO. / AREA : GC B 1BR / 111 / 120 SQFT.
MAILING ADDRESS : PMB 521 PPP BOX 10000
SAIPAN, MP 96950
DATE COVERED : 06/01/2024 TO 06/30/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		57.000000	57.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2024-05/31/2024) Previous Reading: 18; Current Reading: 36; Usage: 18;	0.264690	4.76
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2024-05/31/2024) Previous Reading: 18; Current Reading: 36; Usage: 18;	0.021000	0.38
INTERNET ACCESS		10.000000	10.00
WATER CONSUMPTION		10.100000	10.10
TOTAL AMOUNT DUE			\$82.24

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