

**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 A**

**INVOICE NO. : GC A 24-04-0001**

**DATE : 04/01/2024**

CLIENT : JOHN R. FAJARDO  
ACCOUNT NO / CODE : T000001907 / 1  
UNIT NO. / AREA : GC A 1BR / 101 / 120 SQFT.  
MAILING ADDRESS : PO BOX 10001 PMB 376  
SAIPAN, MP 96950  
DATE COVERED : 04/01/2024 TO 04/30/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2024-03/31/2024) Previous Reading: 16814; Current Reading: 16835; Usage: 21;	0.264690	5.56
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2024-03/31/2024) Previous Reading: 16814; Current Reading: 16835; Usage: 21;	0.021000	0.44
SHARE ON GENERATOR EXPENSES		-0.023000	-0.02
WATER CONSUMPTION		20.100000	20.10

**TOTAL AMOUNT DUE**

**\$203.08**

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