

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 24-07-0017

DATE : 07/01/2024

CLIENT : DINA E. ARQUILITA
ACCOUNT NO / CODE : T000001612 / 1417731
UNIT NO. / AREA : GC A 1BR / 207 / 120 SQFT.
MAILING ADDRESS : PO BOX PMB 67 10003
SAIPAN, MP 96950
DATE COVERED : 07/01/2024 TO 07/31/2024

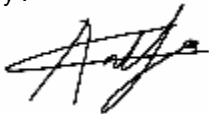
| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|---|---------------|-----------------|
| APARTMENT RENTAL | | 177.000000 | 177.00 |
| ELECTRIC FUEL RATE (LEAC RATE) | (06/01/2024-06/30/2024) Previous Reading: 22899; Current Reading: 23014; Usage: 115; | 0.241730 | 27.80 |
| ELECTRIC NON-FUEL RATE (FIXED) | (06/01/2024-06/30/2024) Previous Reading: 22899; Current Reading: 23014; Usage: 115; | 0.021000 | 2.42 |
| WATER CONSUMPTION | | 20.100000 | 20.10 |
| TOTAL AMOUNT DUE | | | \$227.32 |

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