

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 23-10-0009

DATE : 10/01/2023

CLIENT : CHRISTIAN ALVIZ
ACCOUNT NO / CODE : T000001751 / 1418031
UNIT NO. / AREA : GC B 1BR / 108 / 120 SQFT.
MAILING ADDRESS : PMB 521 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 10/01/2023 TO 10/31/2023

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/01/2023-09/30/2023) Previous Reading: 24682; Current Reading: 24961; Usage: 279;	0.291740	81.40
ELECTRIC NON-FUEL RATE (FIXED)	(09/01/2023-09/30/2023) Previous Reading: 24682; Current Reading: 24961; Usage: 279;	0.021000	5.86
INTERNET ACCESS		20.000000	20.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$304.36

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