

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 23-02-0022

DATE : 02/11/2023

CLIENT : ROMEO JR. SUAREZ CONLU
ACCOUNT NO : T000001823
UNIT NO. / AREA : GC A 1BR / 109 / 120 SQFT.
MAILING ADDRESS : PMB 473 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 02/11/2023 TO 02/28/2023

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	109.29
MONTHLY CUSTOMER CHARGE		7.000000	4.50
SECURITY DEPOSIT		340.000000	340.00
WATER CONSUMPTION		20.100000	12.92

TOTAL AMOUNT DUE

\$466.71

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