

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 24-03-0001

DATE : 03/01/2024

CLIENT : CHRISTOPHER GLENN HOVDESVEN
ACCOUNT NO / CODE : T000001925 / 1
UNIT NO. / AREA : GC B 1BR / 202 / 120 SQFT.
MAILING ADDRESS : PO BOX 501280
SAIPAN, MP 96950
DATE COVERED : 03/01/2024 TO 03/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2024-03/31/2024) Previous Reading: 24748; Current Reading: 24922; Usage: 174;	0.264690	46.06
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2024-03/31/2024) Previous Reading: 24748; Current Reading: 24922; Usage: 174;	0.021000	3.65
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$246.81

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