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 20-09-0007 DATE: 09/01/2020

CLIENT : DIEGO C. AZUELA

ACCOUNT NO : 1

UNIT NO. / AREA : GC B 1BR / 108 / 120 SQFT.

MAILING ADDRESS : PMB 521 BOX 10000
SAIPAN, MP 96950

DATE COVERED : 09/01/2020 TO 09/30/2020

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/08/2020-08/25/2020) Previous Reading: 20300; Current Reading: 20384; Usage: 84;	0.113300	9.52
ELECTRIC NON-FUEL RATE (FIXED)	(08/08/2020-08/25/2020) Previous Reading: 20300; Current Reading: 20384; Usage: 84;	0.021000	1.76
MONTHLY CUSTOMER CHARGE	•	7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
		1	

TOTAL AMOUNT DUE \$188.38

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:

TOMMY KIM VP, RMS

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