

**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 22-11-0018**

**DATE : 11/01/2022**

CLIENT : CATHERINE FERRER BLAS  
ACCOUNT NO : T000001715  
UNIT NO. / AREA : GC B 1BR / 207 / 120 SQFT.  
MAILING ADDRESS : PO BOX 8001 SVRB KAGMAN III  
SAIPAN, MP 96950  
DATE COVERED : 11/01/2022 TO 11/30/2022

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/01/2022-10/31/2022) Previous Reading: 5173; Current Reading: 5183; Usage: 10;	0.342350	3.42
ELECTRIC NON-FUEL RATE (FIXED)	(10/01/2022-10/31/2022) Previous Reading: 5173; Current Reading: 5183; Usage: 10;	0.021000	0.21
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

**TOTAL AMOUNT DUE**

**\$200.73**

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