

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 23-12-0016	DATE :	12/01/2023
CLIENT	: JOAN WALLY LOGAWE &/OR EDWARD HIL ADVINCULA SOLITO		
ACCOUNT NO / CODE	: T000001674 / 1417864		
UNIT NO. / AREA	: GC A 1BR / 206 / 120 SQFT.		
MAILING ADDRESS	: P.O. BOX 5140 CHRB GARAPAN SAIPAN, MP 96950		
DATE COVERED	: 12/01/2023 TO 12/31/2023		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2023-11/30/2023) Previous Reading: 22998; Current Reading: 23298; Usage: 300;	0.307120	92.14
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2023-11/30/2023) Previous Reading: 22998; Current Reading: 23298; Usage: 300;	0.021000	6.30
INTERNET ACCESS		10.000000	10.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$305.54

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