

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 23-03-0022

DATE : 03/26/2023

CLIENT : ROBBY P. MURILLO
ACCOUNT NO : T000001835
UNIT NO. / AREA : GC B 1BR / 205 / 120 SQFT.
MAILING ADDRESS : PMB 1253 BOX 10002
SAIPAN, MP 96950
DATE COVERED : 03/26/2023 TO 03/31/2023

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------------|---------|---------------|-----------------|
| APARTMENT RENTAL | | 177.000000 | 34.26 |
| SECURITY DEPOSIT | | 340.000000 | 340.00 |
| WATER CONSUMPTION | | 20.100000 | 3.89 |
| TOTAL AMOUNT DUE | | | \$378.15 |

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