

**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 23-05-0013**

**DATE : 05/01/2023**

CLIENT : ANFERNIE C. LABASTERA  
ACCOUNT NO / CODE : T000001825 / 1418154  
UNIT NO. / AREA : GC B 1BR / 202 / 120 SQFT.  
MAILING ADDRESS : PMB 736 BOX 10003  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2023 TO 05/31/2023

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2023-04/30/2023) Previous Reading: 23166; Current Reading: 23295; Usage: 129;	0.113300	14.62
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2023-04/30/2023) Previous Reading: 23166; Current Reading: 23295; Usage: 129;	0.021000	2.71
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

**TOTAL AMOUNT DUE**

**\$214.43**

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