

**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 22-08-0006**

**DATE : 08/01/2022**

CLIENT : DONGMEI SHAO  
ACCOUNT NO : T000001701  
UNIT NO. / AREA : GC A 1BR / 106 / 120 SQFT.  
MAILING ADDRESS :  
SAIPAN, MP 96950  
DATE COVERED : 08/01/2022 TO 08/31/2022

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/01/2022-07/31/2022) Previous Reading: 11030; Current Reading: 11085; Usage: 55;	0.432850	23.81
ELECTRIC NON-FUEL RATE (FIXED)	(07/01/2022-07/31/2022) Previous Reading: 11030; Current Reading: 11085; Usage: 55;	0.021000	1.16
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

**TOTAL AMOUNT DUE**

**\$222.07**

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