

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 25-05-0022		DATE :		05/22/2025	
CLIENT		: ZARA JANE RELOX M. MANGAOANG					
ACCOUNT NO / CODE		: T000001926 / 1418355					
UNIT NO. / AREA		: GC A 1BR / 206 / 120 SQFT.					
MAILING ADDRESS		: PO BOX 505964 SAIPAN, MP 96950					
DATE COVERED		: 05/01/2025 TO 05/21/2025					
REMARKS		: Electricity adjustment 05/01-21/25 Previous 028640 Current 028899 Usage 259 Leac Rate 52.89					
TYPE		REMARKS		CHARGE AMOUNT		INV. AMOUNT	
		Non					
APARTMENT RENTAL				177.000000		119.90	
ELECTRIC FUEL RATE (LEAC RATE)		(04/01/2025-04/30/2025) Previous Reading: 28312; Current Reading: 28640; Usage: 328;		0.234980		77.07	
ELECTRIC NON-FUEL RATE (FIXED)		(04/01/2025-04/30/2025) Previous Reading: 28312; Current Reading: 28640; Usage: 328;		0.021000		6.89	
ELECTRICITY ADJUSTMENT				58.330000		58.33	
WATER CONSUMPTION				20.100000		13.62	
TOTAL AMOUNT DUE						\$275.81	

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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:



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ROSALIE MANGULABNAN

Approved By :



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MERLIE TOLENTINO  
GM, RMS