

**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 24-01-0016**

**DATE : 01/01/2024**

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 : 01/01/2024 TO 01/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	68.52
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2023-12/31/2023) Previous Reading: 23298; Current Reading: 23448; Usage: 150;	0.307120	46.07
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2023-12/31/2023) Previous Reading: 23298; Current Reading: 23448; Usage: 150;	0.021000	3.15
INTERNET ACCESS		10.000000	3.87
WATER CONSUMPTION		20.100000	7.78
<b>TOTAL AMOUNT DUE</b>			<b>\$129.39</b>

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