

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 23-08-0030

DATE : 08/01/2023

CLIENT : HERMIE B. CORONEJO
ACCOUNT NO / CODE : T000001764 / 1412543
UNIT NO. / AREA : GC A 1BR / 108 / 120 SQFT.
MAILING ADDRESS : PO BOX 10003 PMB 261-C
SAIPAN, MP 96950
DATE COVERED : 09/01/2023 TO 09/30/2023

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/01/2023-08/31/2023) Previous Reading: 27191; Current Reading: 27193; Usage: 2;	0.279890	0.56
ELECTRIC NON-FUEL RATE (FIXED)	(08/01/2023-08/31/2023) Previous Reading: 27191; Current Reading: 27193; Usage: 2;	0.021000	0.04
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$197.70

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