

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 24-04-0023 (VOID)	DATE :	04/01/2024
CLIENT	: LILIBETH C. JANE0		
ACCOUNT NO / CODE	: T000001596 / 1413618		
UNIT NO. / AREA	: GC A 1BR / 201 / 120 SQFT.		
MAILING ADDRESS	: PO BOX 503807 SAIPAN, MP 96950		
DATE COVERED	: 04/01/2024 TO 04/16/2024		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
WATER CONSUMPTION		10.720000	10.72
TOTAL AMOUNT DUE			\$187.72

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