

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 24-08-0003

DATE : 08/01/2024

CLIENT : LILIBETH A. MANIMTIM &/OR TINIANA ROSE M. PATRON
ACCOUNT NO / CODE : T000001545 / 1417186
UNIT NO. / AREA : GC A 1BR / 103 / 120 SQFT.
MAILING ADDRESS : PO BOX 505180
SAIPAN, MP 96950
DATE COVERED : 08/01/2024 TO 08/31/2024

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|---|---------------|-----------------|
| APARTMENT RENTAL | | 177.000000 | 177.00 |
| ELECTRIC FUEL RATE (LEAC RATE) | (07/01/2024-07/31/2024) Previous Reading: 11382; Current Reading: 11690; Usage: 308; | 0.264690 | 81.52 |
| ELECTRIC NON-FUEL RATE (FIXED) | (07/01/2024-07/31/2024) Previous Reading: 11382; Current Reading: 11690; Usage: 308; | 0.021000 | 6.47 |
| WATER CONSUMPTION | | 20.100000 | 20.10 |
| TOTAL AMOUNT DUE | | | \$285.09 |

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 :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS