

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 24-07-0022

DATE : 07/01/2024

CLIENT : MARK ANTHONY B. ALVARAN
ACCOUNT NO / CODE : T000001969 / 1
UNIT NO. / AREA : GC A 1BR / 110 / 120 SQFT.
MAILING ADDRESS : PMB 193 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 07/01/2024 TO 07/31/2024
REMARKS : Previous reading: 24968
Current Reading: 24978
Usage: 10kwh

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|------------------------|---------|---------------|-------------|
| APARTMENT RENTAL | | 177.000000 | 97.06 |
| ELECTRICITY ADJUSTMENT | | 4.520000 | 4.52 |
| SECURITY DEPOSIT | | 340.000000 | 340.00 |
| WATER CONSUMPTION | | 20.100000 | 11.02 |

TOTAL AMOUNT DUE

\$452.60

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