

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 B

INVOICE NO. : GC B 22-03-0019

DATE : 03/01/2022

CLIENT : JOHN PAUL PANGILINAN
ACCOUNT NO : 1416506
UNIT NO. / AREA : GC B 1BR / 209 / 120 SQFT.
MAILING ADDRESS : PO BOX 504330
SAIPAN, MP 96950
DATE COVERED : 03/01/2022 TO 03/31/2022

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	82.58
INTERNET ACCESS		10.000000	5.16
MONTHLY CUSTOMER CHARGE		7.000000	3.61
WATER CONSUMPTION		20.100000	10.37

TOTAL AMOUNT DUE

\$101.72

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