

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 23-02-0004

DATE : 02/01/2023

CLIENT : AUGUSTO RUSTY MALUBAGO MUSCA
ACCOUNT NO : T000001465
UNIT NO. / AREA : GC B 1BR / 104 / 120 SQFT.
MAILING ADDRESS : P.O. BOX 500382
SAIPAN, MP 96950
DATE COVERED : 02/01/2023 TO 02/28/2023

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/01/2023-01/31/2023) Previous Reading: 24105; Current Reading: 24268; Usage: 163;	0.279890	45.62
ELECTRIC NON-FUEL RATE (FIXED)	(01/01/2023-01/31/2023) Previous Reading: 24105; Current Reading: 24268; Usage: 163;	0.021000	3.42
INTERNET ACCESS		20.000000	20.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$266.14

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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