

**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 22-06-0001**

**DATE : 06/01/2022**

CLIENT : ALLAN A. PEREZ  
ACCOUNT NO : 1  
UNIT NO. / AREA : GC B 1BR / 206 / 120 SQFT.  
MAILING ADDRESS : PO BOX 502105  
SAIPAN, MP 96950  
DATE COVERED : 06/01/2022 TO 06/09/2022

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	51.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2022-06/08/2022) Previous Reading: 22523; Current Reading: 22637; Usage: 114;	0.362250	41.30
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2022-06/08/2022) Previous Reading: 22523; Current Reading: 22637; Usage: 114;	0.012000	1.37
WATER CONSUMPTION		20.100000	6.03
<b>TOTAL AMOUNT DUE</b>			<b>\$99.70</b>

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