

**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 24-03-0018**

**DATE : 03/01/2024**

CLIENT : LEOPOLDO T. NAVARRO  
ACCOUNT NO / CODE : T000001746 / 1414074  
UNIT NO. / AREA : GC B 1BR / 209 / 120 SQFT.  
MAILING ADDRESS : PMB 521 BOX 10000  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2024 TO 03/02/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	11.42
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2024-03/02/2024) Previous Reading: 5278; Current Reading: 5288; Usage: 10;	0.248940	2.49
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2024-03/02/2024) Previous Reading: 5278; Current Reading: 5288; Usage: 10;	0.021000	0.21
WATER CONSUMPTION		20.100000	1.30
<b>TOTAL AMOUNT DUE</b>			<b>\$15.42</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