

**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 24-07-0001**

**DATE : 07/01/2024**

CLIENT : DIVINA RELOX FANIA  
ACCOUNT NO / CODE : T000001787 / 1417834  
UNIT NO. / AREA : GC A 1BR / 205 / 120 SQFT.  
MAILING ADDRESS : PO BOX 505964  
SAIPAN, MP 96950  
DATE COVERED : 07/01/2024 TO 07/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	57.10
ELECTRICITY ADJUSTMENT		59.639000	59.64
INTERNET ACCESS		10.000000	3.23
WATER CONSUMPTION		20.100000	6.48
<b>TOTAL AMOUNT DUE</b>			<b>\$126.45</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 :



AARON VELASCO

Approved By :



MERLIE TOLENTINO  
GM, RMS