

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: 5194; Current Reading: 5288; Usage: 94;	0.248940	23.40
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2024-03/02/2024) Previous Reading: 5194; Current Reading: 5288; Usage: 94;	0.021000	1.97
WATER CONSUMPTION		20.100000	1.30
TOTAL AMOUNT DUE			\$38.09

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