

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 24-08-0022

DATE : 08/01/2024

CLIENT : RUBY ABOY
ACCOUNT NO / CODE : T000001937 / 1
UNIT NO. / AREA : GC B 1BR / 105 / 120 SQFT.
MAILING ADDRESS : PO BOX 10003 PMB 233
SAIPAN, MP 96950
DATE COVERED : 08/01/2024 TO 08/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(07/01/2024-07/31/2024) Previous Reading: 22294; Current Reading: 22501; Usage: 207;	0.241730	50.04
ELECTRIC NON-FUEL RATE (FIXED)	(07/01/2024-07/31/2024) Previous Reading: 22294; Current Reading: 22501; Usage: 207;	0.021000	4.35

TOTAL AMOUNT DUE

\$54.39

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