

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 22-05-0024

DATE : 05/20/2022

CLIENT : CHRISTIAN ALVIZ
ACCOUNT NO : 1
UNIT NO. / AREA : GC B 1BR / 108 / 120 SQFT.
MAILING ADDRESS : PMB 521 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 05/20/2022 TO 05/31/2022

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	65.81
INTERNET ACCESS		20.000000	7.74
MONTHLY CUSTOMER CHARGE		7.000000	2.71
SECURITY DEPOSIT		340.000000	340.00
WATER CONSUMPTION		20.100000	7.78

TOTAL AMOUNT DUE

\$424.04

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