

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 21-06-0015

DATE : 06/01/2021

CLIENT : ARIEL SIMON Q. NODADO
ACCOUNT NO : 1415709
UNIT NO. / AREA : GC B 1BR / 204 / 120 SQFT.
MAILING ADDRESS : P.O. BOX 503631
SAIPAN, MP 96950
DATE COVERED : 06/01/2021 TO 06/30/2021

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|---|---------------|-------------|
| APARTMENT RENTAL | | 170.000000 | 170.00 |
| ELECTRIC FUEL RATE (LEAC RATE) | (05/01/2021-05/31/2021) Previous Reading: 7356; Current Reading: 7532; Usage: 176; | 0.113300 | 19.94 |
| ELECTRIC NON-FUEL RATE (FIXED) | (05/01/2021-05/31/2021) Previous Reading: 7356; Current Reading: 7532; Usage: 176; | 0.021000 | 3.70 |
| MONTHLY CUSTOMER CHARGE | | 7.000000 | 7.00 |
| WATER CONSUMPTION | | 20.100000 | 20.10 |

TOTAL AMOUNT DUE

\$220.74

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