

**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 24-08-0016**

**DATE : 08/01/2024**

CLIENT : ZARA JANE RELOX M. MANGAOANG &/OR CHRISTINE RHEA RELOX V  
ACCOUNT NO / CODE : T000001926 / 1418355  
UNIT NO. / AREA : GC A 1BR / 206 / 120 SQFT.  
MAILING ADDRESS : PO BOX 505964  
SAIPAN, MP 96950  
DATE COVERED : 08/01/2024 TO 08/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/01/2024-07/31/2024) Previous Reading: 24786; Current Reading: 25254; Usage: 468;	0.241730	113.13
ELECTRIC NON-FUEL RATE (FIXED)	(07/01/2024-07/31/2024) Previous Reading: 24786; Current Reading: 25254; Usage: 468;	0.021000	9.83
INTERNET ACCESS		50.000000	50.00
WATER CONSUMPTION		20.100000	20.10
<b>TOTAL AMOUNT DUE</b>			<b>\$370.06</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