

**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 21-12-0008**

**DATE : 12/01/2021**

CLIENT : LIAN LI  
ACCOUNT NO : 1417841  
UNIT NO. / AREA : GC A 1BR / 108 / 120 SQFT.  
MAILING ADDRESS : PMB 652 BOX 10003  
SAIPAN, MP 96950  
DATE COVERED : 12/01/2021 TO 12/31/2021  
REMARKS : 1 month Pre-termination fee

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	71.29
APARTMENT RENTAL		405.384615	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2021-11/30/2021) Previous Reading: 23893; Current Reading: 24316; Usage: 423;	0.113300	47.93
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2021-11/30/2021) Previous Reading: 23893; Current Reading: 24316; Usage: 423;	0.021000	8.88
INTERNET ACCESS		20.000000	8.39
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	8.43
<b>TOTAL AMOUNT DUE</b>			<b>\$321.92</b>

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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 :



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ARRIANE ANTONIO

Approved By :



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MERLIE TOLENTINO  
GM, RMS