

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 20-07-0018

DATE : 07/10/2020

CLIENT : DIVINE GRACE PARAS MARPA
ACCOUNT NO : 1
UNIT NO. / AREA : GC B 1BR / 109 / 120 SQFT.
MAILING ADDRESS : PO BOX 506128
SAIPAN, MP 96950
DATE COVERED : 07/10/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	120.65
INTERNET ACCESS		20.000000	14.19
MONTHLY CUSTOMER CHARGE		7.000000	4.97
SECURITY DEPOSIT		340.000000	340.00
WATER CONSUMPTION		20.100000	14.26

TOTAL AMOUNT DUE

\$494.07

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 :



TOMMY KIM
VP, RMS