

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 25-04-0003

DATE : 04/01/2025

CLIENT : CYNTHIA GUGULAN DAGONDON &/OR LARRY FABRIA DAGONDON
ACCOUNT NO / CODE : T000001007 / 1400427
UNIT NO. / AREA : GC B 1BR / 103 / 120 SQFT.
MAILING ADDRESS : P.O. BOX 501029
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2025-03/31/2025) Previous Reading: 13229; Current Reading: 13290; Usage: 61;	0.234980	14.33
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2025-03/31/2025) Previous Reading: 13229; Current Reading: 13290; Usage: 61;	0.021000	1.28
INTERNET ACCESS		30.000000	30.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$242.71

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