

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 25-06-0005

DATE : 06/01/2025

CLIENT : MARJUN D. TAGLE
ACCOUNT NO / CODE : T000001982 / 1418416
UNIT NO. / AREA : GC B 1BR / 105 / 120 SQFT.
MAILING ADDRESS : PMB18 BOX 10005
SAIPAN, MP 96950
DATE COVERED : 06/01/2025 TO 06/30/2025

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|--|---------------|-----------------|
| APARTMENT RENTAL | | 177.000000 | 177.00 |
| ELECTRIC FUEL RATE (LEAC RATE) | (05/01/2025-05/31/2025) Previous Reading: 22713; Current Reading: 22769; Usage: 56; | 0.204210 | 11.44 |
| ELECTRIC NON-FUEL RATE (FIXED) | (05/01/2025-05/31/2025) Previous Reading: 22713; Current Reading: 22769; Usage: 56; | 0.021000 | 1.18 |
| WATER CONSUMPTION | | 20.100000 | 20.10 |
| TOTAL AMOUNT DUE | | | \$209.72 |

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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:



ROSALIE MANGULABNAN

Approved By :



MERLIE TOLENTINO
GM, RMS