

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 23-05-0012

DATE : 05/01/2023

CLIENT : SHI, LEI (B201)
ACCOUNT NO / CODE : T000001590 / 1414081
UNIT NO. / AREA : GC B 1BR / 201 / 120 SQFT.
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 05/01/2023 TO 05/31/2023

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|--|---------------|-----------------|
| APARTMENT RENTAL | | 177.000000 | 177.00 |
| ELECTRIC FUEL RATE (LEAC RATE) | (04/01/2023-04/30/2023) Previous Reading: 14380; Current Reading: 14405; Usage: 25; | 0.279890 | 7.00 |
| ELECTRIC NON-FUEL RATE (FIXED) | (04/01/2023-04/30/2023) Previous Reading: 14380; Current Reading: 14405; Usage: 25; | 0.021000 | 0.53 |
| WATER CONSUMPTION | | 20.100000 | 20.10 |
| TOTAL AMOUNT DUE | | | \$204.63 |

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 :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO
GM, RMS