

**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 23-09-0005**

**DATE : 09/01/2023**

CLIENT : DIVINA RELOX FANIA  
ACCOUNT NO / CODE : T000001787 / 1417834  
UNIT NO. / AREA : GC A 1BR / 205 / 120 SQFT.  
MAILING ADDRESS : PO BOX 505964  
SAIPAN, MP 96950  
DATE COVERED : 09/01/2023 TO 09/30/2023

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/01/2023-08/31/2023) Previous Reading: 22146; Current Reading: 22336; Usage: 190;	0.279890	53.18
ELECTRIC NON-FUEL RATE (FIXED)	(08/01/2023-08/31/2023) Previous Reading: 22146; Current Reading: 22336; Usage: 190;	0.021000	3.99
INTERNET ACCESS		10.000000	10.00
WATER CONSUMPTION		20.100000	20.10
<b>TOTAL AMOUNT DUE</b>			<b>\$264.27</b>

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