

**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 23-09-0009**

**DATE : 09/01/2023**

CLIENT : MAYONA SALONGA BERGOSA  
ACCOUNT NO / CODE : T000001745 / 1416741  
UNIT NO. / AREA : GC B 1BR / 109 / 120 SQFT.  
MAILING ADDRESS : PO BOX 500382  
SAIPAN, MP 96950  
DATE COVERED : 09/01/2023 TO 09/11/2023

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	64.90
ELECTRIC FUEL RATE (LEAC RATE)	(08/01/2023-09/11/2023) Previous Reading: 11921; Current Reading: 11965; Usage: 44;	0.279890	12.32
ELECTRIC NON-FUEL RATE (FIXED)	(08/01/2023-09/11/2023) Previous Reading: 11921; Current Reading: 11965; Usage: 44;	0.021000	0.92
WATER CONSUMPTION		20.100000	7.37
<b>TOTAL AMOUNT DUE</b>			<b>\$85.51</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