

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 22-06-0008

DATE : 06/01/2022

CLIENT : ROMEO DAVID MACABULOS
ACCOUNT NO : 1413305
UNIT NO. / AREA : GC A 1BR / 108 / 120 SQFT.
MAILING ADDRESS : PO BOX 501280
SAIPAN, MP 96950
DATE COVERED : 06/01/2022 TO 06/09/2022

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	51.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2022-05/31/2022) Previous Reading: 24764; Current Reading: 24867; Usage: 103;	0.362250	37.31
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2022-05/31/2022) Previous Reading: 24764; Current Reading: 24867; Usage: 103;	0.021000	2.16
MONTHLY CUSTOMER CHARGE		7.000000	2.10
WATER CONSUMPTION		20.100000	6.03

TOTAL AMOUNT DUE

\$98.60

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