

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 24-05-0001

DATE : 05/01/2024

CLIENT : CHRISTIAN AIRISH V. DONDOYANO
ACCOUNT NO / CODE : T000001913 / 1
UNIT NO. / AREA : GC B 1BR / 106 / 120 SQFT.
MAILING ADDRESS : PMB 193 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 05/01/2024 TO 05/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2024-04/30/2024) Previous Reading: 22606; Current Reading: 22772; Usage: 166;	0.264690	43.94
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2024-04/30/2024) Previous Reading: 22606; Current Reading: 22772; Usage: 166;	0.021000	3.49
INTERNET ACCESS		10.000000	10.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$254.53

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 :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS