

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 24-07-0004

DATE : 07/01/2024

CLIENT : LILIBETH A. MANIMTIM
ACCOUNT NO / CODE : T000001545 / 1417186
UNIT NO. / AREA : GC A 1BR / 103 / 120 SQFT.
MAILING ADDRESS : PO BOX 505180
SAIPAN, MP 96950
DATE COVERED : 07/01/2024 TO 07/31/2024

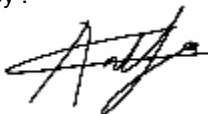
TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/01/2024-06/30/2024) Previous Reading: 11117; Current Reading: 11382; Usage: 265;	0.264690	70.14
ELECTRIC NON-FUEL RATE (FIXED)	(06/01/2024-06/30/2024) Previous Reading: 11117; Current Reading: 11382; Usage: 265;	0.021000	5.57
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$272.81

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.

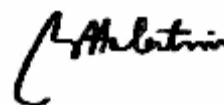
We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS