

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 21-08-0011

DATE : 08/01/2021

CLIENT : JESUSA B. TACATA
ACCOUNT NO : 1411226
UNIT NO. / AREA : GC A 1BR / 202 / 120 SQFT.
MAILING ADDRESS : PO BOX 503807
SAIPAN, MP 96950
DATE COVERED : 08/01/2021 TO 08/31/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/01/2021-07/31/2021) Previous Reading: 20789; Current Reading: 20875; Usage: 86;	0.113300	9.74
ELECTRIC NON-FUEL RATE (FIXED)	(07/01/2021-07/31/2021) Previous Reading: 20789; Current Reading: 20875; Usage: 86;	0.021000	1.81
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$198.65

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