

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 25-05-0022 (VOID)		DATE :		05/22/2025	
CLIENT		:	ZARA JANE RELOX M. MANGAOANG				
ACCOUNT NO / CODE		:	T000001926 / 1418355				
UNIT NO. / AREA		:	GC A 1BR / 206 / 120 SQFT.				
MAILING ADDRESS		:	PO BOX 505964 SAIPAN, MP 96950				
DATE COVERED		:	05/01/2025 TO 05/21/2025				

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	119.90
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2025-04/30/2025) Previous Reading: 28312; Current Reading: 28640; Usage: 328;	0.234980	77.07
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2025-04/30/2025) Previous Reading: 28312; Current Reading: 28640; Usage: 328;	0.021000	6.89
WATER CONSUMPTION		20.100000	13.62
TOTAL AMOUNT DUE			\$217.48

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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:



ROSALIE MANGULABNAN

Approved By :



MERLIE TOLENTINO
GM, RMS