

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 21-07-0018

DATE : 07/07/2021

CLIENT : JOSELITO H, VILLAROSA
ACCOUNT NO : 1
UNIT NO. / AREA : GC A 1BR / 211 / 120 SQFT.
MAILING ADDRESS : PO BOX 504536
SAIPAN, MP 96950
DATE COVERED : 07/10/2021 TO 07/31/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	120.65
MONTHLY CUSTOMER CHARGE		7.000000	4.97
WATER CONSUMPTION		20.100000	14.26
TOTAL AMOUNT DUE			\$139.88

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 :



TOMMY KIM
VP, RMS