

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 24-03-0001

DATE : 03/01/2024

CLIENT : JOHN R. FAJARDO
ACCOUNT NO / CODE : T000001907 / 1
UNIT NO. / AREA : GC A 1BR / 101 / 120 SQFT.
MAILING ADDRESS : PO BOX 10001 PMB 376
SAIPAN, MP 96950
DATE COVERED : 03/01/2024 TO 03/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2024-02/29/2024) Previous Reading: 16805; Current Reading: 16814; Usage: 9;	0.248940	2.24
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2024-02/29/2024) Previous Reading: 16805; Current Reading: 16814; Usage: 9;	0.248940	2.24
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2024-02/29/2024) Previous Reading: 16805; Current Reading: 16814; Usage: 9;	0.021000	0.19
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2024-02/29/2024) Previous Reading: 16805; Current Reading: 16814; Usage: 9;	0.021000	0.19
SHARE ON GENERATOR EXPENSES		-0.023000	-0.02
SHARE ON GENERATOR EXPENSES		-0.023000	-0.02
WATER CONSUMPTION		20.100000	20.10
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TOTAL AMOUNT DUE

\$399.02

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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 :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO
GM, RMS