

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 23-09-0004

DATE : 09/01/2023

CLIENT : LIEZEL LUCAS TAGUIAM
ACCOUNT NO / CODE : T000001602 / 1417147
UNIT NO. / AREA : GC A 1BR / 204 / 120 SQFT.
MAILING ADDRESS : PO BOX 503496
SAIPAN, MP 96950
DATE COVERED : 09/01/2023 TO 09/30/2023

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/01/2023-09/30/2023) Previous Reading: 24660; Current Reading: 24663; Usage: 3;	0.291740	0.88
ELECTRIC NON-FUEL RATE (FIXED)	(08/01/2023-09/30/2023) Previous Reading: 24660; Current Reading: 24663; Usage: 3;	0.021000	0.06
INTERNET ACCESS		10.000000	10.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$208.04

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