

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 25-06-0002		DATE :		06/01/2025	
CLIENT		:	XU, XIAN HONG				
ACCOUNT NO / CODE		:	T000001849 / 1414885				
UNIT NO. / AREA		:	GC A 1BR / 102 / 120 SQFT.				
MAILING ADDRESS		:	PMB 530 BOX 10002 SAIPAN, MP 96950				
DATE COVERED		:	06/01/2025 TO 06/30/2025				

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2025-05/31/2025) Previous Reading: 22488; Current Reading: 22537; Usage: 49;	0.204210	10.01
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2025-05/31/2025) Previous Reading: 22488; Current Reading: 22537; Usage: 49;	0.021000	1.03
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$208.14

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

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