

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 B

INVOICE NO. : GC B 20-08-0001

DATE : 08/01/2020

CLIENT : JOSELITO BAGUE ANDAL
ACCOUNT NO : 1415202
UNIT NO. / AREA : GC B 1BR / 101 / 120 SQFT.
MAILING ADDRESS : P.O. BOX 5087
SAIPAN, MP 96950
DATE COVERED : 08/01/2020 TO 08/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/26/2020-07/25/2020) Previous Reading: 16125; Current Reading: 16264; Usage: 139;	0.113300	15.75
ELECTRIC NON-FUEL RATE (FIXED)	(06/26/2020-07/25/2020) Previous Reading: 16125; Current Reading: 16264; Usage: 139;	0.021000	2.92
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$225.77

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We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard B

INVOICE NO. : GC B 20-08-0002

DATE : 08/01/2020

CLIENT : ROSALITA M. CABALBAG
ACCOUNT NO : 1411108
UNIT NO. / AREA : GC B 1BR / 102 / 120 SQFT.
MAILING ADDRESS : PMB 1253 BOX 10002
SAIPAN, MP 96950
DATE COVERED : 08/01/2020 TO 08/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/26/2020-07/25/2020) Previous Reading: 7917; Current Reading: 8114; Usage: 197;	0.113300	22.32
ELECTRIC NON-FUEL RATE (FIXED)	(06/26/2020-07/25/2020) Previous Reading: 7917; Current Reading: 8114; Usage: 197;	0.021000	4.14
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$223.56

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Garapan Courtyard B

INVOICE NO. : GC B 20-08-0003

DATE : 08/01/2020

CLIENT : CYNTHIA GUGULAN
ACCOUNT NO : 1400427
UNIT NO. / AREA : GC B 1BR / 103 / 120 SQFT.
MAILING ADDRESS : P.O. BOX 501029
SAIPAN, MP 96950
DATE COVERED : 08/01/2020 TO 08/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/26/2020-07/25/2020) Previous Reading: 8839; Current Reading: 8928; Usage: 89;	0.113300	10.08
ELECTRIC NON-FUEL RATE (FIXED)	(06/26/2020-07/25/2020) Previous Reading: 8839; Current Reading: 8928; Usage: 89;	0.021000	1.87
INTERNET ACCESS		30.000000	30.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$239.05

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Garapan Courtyard B

INVOICE NO. : GC B 20-08-0004

DATE : 08/01/2020

CLIENT : AUGUSTO " RUSTY" MALUBAGO MUSCA
ACCOUNT NO : 1416433
UNIT NO. / AREA : GC B 1BR / 104 / 120 SQFT.
MAILING ADDRESS : P.O. BOX 500382
SAIPAN, MP 96950
DATE COVERED : 08/01/2020 TO 08/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/26/2020-07/25/2020) Previous Reading: 19308; Current Reading: 19459; Usage: 151;	0.113300	17.11
ELECTRIC NON-FUEL RATE (FIXED)	(06/26/2020-07/25/2020) Previous Reading: 19308; Current Reading: 19459; Usage: 151;	0.021000	3.17
INTERNET ACCESS		20.000000	20.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$237.38

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Garapan Courtyard B

INVOICE NO. : GC B 20-08-0005

DATE : 08/01/2020

CLIENT : XU, XIANG HONG
ACCOUNT NO : 1414885
UNIT NO. / AREA : GC B 1BR / 105 / 120 SQFT.
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 08/01/2020 TO 08/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/26/2020-07/25/2020) Previous Reading: 15267; Current Reading: 15515; Usage: 248;	0.113300	28.10
ELECTRIC NON-FUEL RATE (FIXED)	(06/26/2020-07/25/2020) Previous Reading: 15267; Current Reading: 15515; Usage: 248;	0.021000	5.21
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$240.41

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Garapan Courtyard B

INVOICE NO. : GC B 20-08-0006

DATE : 08/01/2020

CLIENT : ANDRES BARTOLOME
ACCOUNT NO : 1415443
UNIT NO. / AREA : GC B 1BR / 107 / 120 SQFT.
MAILING ADDRESS : PO 5087 CHRB
SAIPAN, MP 96950
DATE COVERED : 08/01/2020 TO 08/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/26/2020-07/25/2020) Previous Reading: 9387; Current Reading: 9474; Usage: 87;	0.113300	9.86
ELECTRIC NON-FUEL RATE (FIXED)	(06/26/2020-07/25/2020) Previous Reading: 9387; Current Reading: 9474; Usage: 87;	0.021000	1.83
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$218.79

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Garapan Courtyard B

INVOICE NO. : GC B 20-08-0007

DATE : 08/01/2020

CLIENT : MAYONA SALONGA BERGOSA
ACCOUNT NO : 1
UNIT NO. / AREA : GC B 1BR / 108 / 120 SQFT.
MAILING ADDRESS : PO BOX 500382
SAIPAN, MP 96950
DATE COVERED : 08/01/2020 TO 08/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/26/2020-07/25/2020) Previous Reading: 20188; Current Reading: 20230; Usage: 42;	0.113300	4.76
ELECTRIC NON-FUEL RATE (FIXED)	(06/26/2020-07/25/2020) Previous Reading: 20188; Current Reading: 20230; Usage: 42;	0.021000	0.88
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$202.74

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Garapan Courtyard B

INVOICE NO. : GC B 20-08-0008

DATE : 08/01/2020

CLIENT : DIVINE GRACE PARAS MARPA
ACCOUNT NO : 1
UNIT NO. / AREA : GC B 1BR / 109 / 120 SQFT.
MAILING ADDRESS : PO BOX 506128
SAIPAN, MP 96950
DATE COVERED : 08/01/2020 TO 08/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/26/2020-07/25/2020) Previous Reading: 10641; Current Reading: 10786; Usage: 145;	0.113300	16.43
ELECTRIC NON-FUEL RATE (FIXED)	(06/26/2020-07/25/2020) Previous Reading: 10641; Current Reading: 10786; Usage: 145;	0.021000	3.05
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$226.58

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Garapan Courtyard B

INVOICE NO. : GC B 20-08-0009

DATE : 08/01/2020

CLIENT : ZHANG, XI YUE
ACCOUNT NO : 1417188
UNIT NO. / AREA : GC B 1BR / 110 / 120 SQFT.
MAILING ADDRESS : PMB 2081 BOX 10005 GARAPAN
SAIPAN, MP 96950
DATE COVERED : 08/01/2020 TO 08/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/26/2020-07/25/2020) Previous Reading: 24260; Current Reading: 24379; Usage: 119;	0.113300	13.48
ELECTRIC NON-FUEL RATE (FIXED)	(06/26/2020-07/25/2020) Previous Reading: 24260; Current Reading: 24379; Usage: 119;	0.021000	2.50
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$213.08

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Garapan Courtyard B

INVOICE NO. : GC B 20-08-0010

DATE : 08/01/2020

CLIENT : SERAFIN B. DELA PAZ
ACCOUNT NO : 1400312
UNIT NO. / AREA : GC B 1BR / 111 / 120 SQFT.
MAILING ADDRESS : PMB 521 PPP BOX 10000
SAIPAN, MP 96950
DATE COVERED : 08/01/2020 TO 08/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		50.000000	50.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/26/2020-07/25/2020) Previous Reading: 3080; Current Reading: 3084; Usage: 4;	0.113300	0.45
ELECTRIC NON-FUEL RATE (FIXED)	(06/26/2020-07/25/2020) Previous Reading: 3080; Current Reading: 3084; Usage: 4;	0.021000	0.08
WATER CONSUMPTION		10.100000	10.10
TOTAL AMOUNT DUE			\$60.63

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Garapan Courtyard B

INVOICE NO. : GC B 20-08-0011

DATE : 08/01/2020

CLIENT : F Z CORPORATION
ACCOUNT NO : 1
UNIT NO. / AREA :
MAILING ADDRESS : P.O. BOX 10003 PMB 498C
SAIPAN, MP 96950
DATE COVERED : 08/01/2020 TO 08/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
KETANG, FENGKE - (GYC-B201) (GC B 1BR/201)			
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/26/2020-07/25/2020) Previous Reading: 12194; Current Reading: 12264; Usage: 70;	0.113300	7.93
ELECTRIC NON-FUEL RATE (FIXED)	(06/26/2020-07/25/2020) Previous Reading: 12194; Current Reading: 12264; Usage: 70;	0.021000	1.47
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		22.000000	22.00
KETANG, FENGKE - (GYC-B211) (GC B 1BR/211)			
APARTMENT RENTAL		170.000000	170.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		22.000000	22.00
TOTAL AMOUNT DUE			\$407.40

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Garapan Courtyard B

INVOICE NO. :	GC B 20-08-0012	DATE :	08/01/2020
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CLIENT	: SHUICHI KONDO
ACCOUNT NO	: 1414081
UNIT NO. / AREA	:
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950
DATE COVERED	: 08/01/2020 TO 08/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHI, LEI - (GYC-B202) (GC B 1BR/202)			
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/26/2020-07/25/2020) Previous Reading: 19456; Current Reading: 19600; Usage: 144;	0.113300	16.32
ELECTRIC NON-FUEL RATE (FIXED)	(06/26/2020-07/25/2020) Previous Reading: 19456; Current Reading: 19600; Usage: 144;	0.021000	3.02
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHI, LEI - (GYC-B207) (GC B 1BR/207)			
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/26/2020-07/25/2020) Previous Reading: 2404; Current Reading: 2539; Usage: 135;	0.113300	15.30
ELECTRIC NON-FUEL RATE (FIXED)	(06/26/2020-07/25/2020) Previous Reading: 2404; Current Reading: 2539; Usage: 135;	0.021000	2.84
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHI, LEI - (GYC-B210) (GC B 1BR/210)			
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/26/2020-07/25/2020) Previous Reading: 16055; Current Reading: 16229; Usage: 174;	0.113300	19.71

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Garapan Courtyard B

INVOICE NO. : GC B 20-08-0012

DATE : 08/01/2020

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 08/01/2020 TO 08/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHI, LEI - (GYC-B210) (GC B 1BR/210)			
ELECTRIC NON-FUEL RATE (FIXED)	(06/26/2020-07/25/2020) Previous Reading: 16055; Current Reading: 16229; Usage: 174;	0.021000	3.65
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$622.14

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Garapan Courtyard B

INVOICE NO. : GC B 20-08-0013

DATE : 08/01/2020

CLIENT : WANG, TONG YUAN
ACCOUNT NO : 1415379
UNIT NO. / AREA : GC B 1BR / 203 / 120 SQFT.
MAILING ADDRESS : PMB 283 BOX 10003
SAIPAN, MP 96950
DATE COVERED : 08/01/2020 TO 08/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/26/2020-07/25/2020) Previous Reading: 15240; Current Reading: 15462; Usage: 222;	0.113300	25.15
ELECTRIC NON-FUEL RATE (FIXED)	(06/26/2020-07/25/2020) Previous Reading: 15240; Current Reading: 15462; Usage: 222;	0.021000	4.66
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$226.91

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Garapan Courtyard B

INVOICE NO. : GC B 20-08-0014

DATE : 08/01/2020

CLIENT : YAWU LEE
ACCOUNT NO : 1417220
UNIT NO. / AREA : GC B 1BR / 204 / 120 SQFT.
MAILING ADDRESS : PMB 589 P.O. BOX 10003
SAIPAN, MP 96950
DATE COVERED : 08/01/2020 TO 08/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/26/2020-07/25/2020) Previous Reading: 6394; Current Reading: 6573; Usage: 179;	0.113300	20.28
ELECTRIC NON-FUEL RATE (FIXED)	(06/26/2020-07/25/2020) Previous Reading: 6394; Current Reading: 6573; Usage: 179;	0.021000	3.76
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$231.14

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

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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

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Garapan Courtyard B

INVOICE NO. : GC B 20-08-0015

DATE : 08/01/2020

CLIENT : SALIYA JAYALAL RAJAPAKSHE
ACCOUNT NO : 1410023
UNIT NO. / AREA : GC B 1BR / 205 / 120 SQFT.
MAILING ADDRESS : PO BOX 5050 CHRB CHALAN KIYA
SAIPAN, MP 96950
DATE COVERED : 08/01/2020 TO 08/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/26/2020-07/25/2020) Previous Reading: 5764; Current Reading: 5946; Usage: 182;	0.113300	20.62
ELECTRIC NON-FUEL RATE (FIXED)	(06/26/2020-07/25/2020) Previous Reading: 5764; Current Reading: 5946; Usage: 182;	0.021000	3.82
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$221.54

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dba Garapan Courtyard

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Garapan Courtyard B

INVOICE NO. : GC B 20-08-0016

DATE : 08/01/2020

CLIENT : ROBBY P. MURILLO &/OR JEFERSON K. BANCILES
ACCOUNT NO : 1416697
UNIT NO. / AREA : GC B 1BR / 206 / 120 SQFT.
MAILING ADDRESS : PMB 1253 BOX 10002
SAIPAN, MP 96950
DATE COVERED : 08/01/2020 TO 08/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/26/2020-07/25/2020) Previous Reading: 18917; Current Reading: 19106; Usage: 189;	0.113300	21.41
ELECTRIC NON-FUEL RATE (FIXED)	(06/26/2020-07/25/2020) Previous Reading: 18917; Current Reading: 19106; Usage: 189;	0.021000	3.97
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$232.48

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We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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dba Garapan Courtyard

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TEL. : (670) 235-6527 FAX: (670) 235-6530

Garapan Courtyard B

INVOICE NO. : GC B 20-08-0017

DATE : 08/01/2020

CLIENT : ALDRICH CABABAY DELOS SANTOS
ACCOUNT NO : 1415743
UNIT NO. / AREA : GC B 1BR / 208 / 120 SQFT.
MAILING ADDRESS : PO BOX 501280
SAIPAN, MP 96950
DATE COVERED : 08/01/2020 TO 08/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/26/2020-07/25/2020) Previous Reading: 13074; Current Reading: 13240; Usage: 166;	0.113300	18.81
ELECTRIC NON-FUEL RATE (FIXED)	(06/26/2020-07/25/2020) Previous Reading: 13074; Current Reading: 13240; Usage: 166;	0.021000	3.49
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$219.40

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

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dba Garapan Courtyard

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TEL. : (670) 235-6527 FAX: (670) 235-6530

Garapan Courtyard B

INVOICE NO. : GC B 20-08-0018

DATE : 08/01/2020

CLIENT : YAN LIU
ACCOUNT NO : 1416373
UNIT NO. / AREA : GC B 1BR / 209 / 120 SQFT.
MAILING ADDRESS : PMB 589 BOX 10003
SAIPAN, MP 96950
DATE COVERED : 08/01/2020 TO 08/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$207.10

Your prompt payment will be highly appreciated.

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS