

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 25-06-0006	DATE :		06/01/2025
CLIENT	:	BIEN MICHAEL SARMIENTO RAMOS			
ACCOUNT NO / CODE	:	T000001503 / 1416782			
UNIT NO. / AREA	:	GC A 1BR / 107 / 120 SQFT.			
MAILING ADDRESS	:	PO BOX 8171 CHRB KANAT TABLE 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: 28666; Current Reading: 28922; Usage: 256;	0.204210	52.28
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2025-05/31/2025) Previous Reading: 28666; Current Reading: 28922; Usage: 256;	0.021000	5.38
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$254.76

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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:



ROSALIE MANGULABNAN

Approved By :



MERLIE TOLENTINO
GM, RMS