

**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 21-08-0006**

**DATE : 08/01/2021**

CLIENT : HONORARY PHILIPPINE CONSULATE SPN - ARCENIO B. MANAHAN  
ACCOUNT NO : 1402688  
UNIT NO. / AREA : GC B 1BR / 106 / 120 SQFT.  
MAILING ADDRESS : PO BOX 501280  
SAIPAN, MP 96950  
DATE COVERED : 08/01/2021 TO 08/31/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	93.23
ELECTRIC FUEL RATE (LEAC RATE)	(07/01/2021-07/31/2021) Previous Reading: 20021; Current Reading: 20432; Usage: 411;	0.113300	46.57
ELECTRIC NON-FUEL RATE (FIXED)	(07/01/2021-07/31/2021) Previous Reading: 20021; Current Reading: 20432; Usage: 411;	0.021000	8.63
MONTHLY CUSTOMER CHARGE		7.000000	3.84
WATER CONSUMPTION		20.100000	11.02

**TOTAL AMOUNT DUE**

**\$163.29**

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