

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 24-11-0017

DATE : 11/01/2024

CLIENT : XU, XIAN HONG
ACCOUNT NO / CODE : T000001931 / 1414885
UNIT NO. / AREA : GC B 1BR / 209 / 120 SQFT.
MAILING ADDRESS : PMB 530 BOX 10002
SAIPAN, MP 96950
DATE COVERED : 11/01/2024 TO 11/30/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/01/2024-10/31/2024) Previous Reading: 6049; Current Reading: 6174; Usage: 125;	0.211190	26.40
ELECTRIC NON-FUEL RATE (FIXED)	(10/01/2024-10/31/2024) Previous Reading: 6049; Current Reading: 6174; Usage: 125;	0.021000	2.63
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$226.13

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 :



MERLIE TOLENTINO
GM, RMS