

**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 23-07-0014**

**DATE : 07/01/2023**

CLIENT : EDUARDO MAGANA PABICO  
ACCOUNT NO / CODE : T000001637 / 1410278  
UNIT NO. / AREA : GC A 1BR / 203 / 120 SQFT.  
MAILING ADDRESS : PO BOX 503807  
SAIPAN, MP 96950  
DATE COVERED : 07/01/2023 TO 07/31/2023

| TYPE                           | REMARKS  | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|--|---------------|-------------|
| APARTMENT RENTAL               |  | 177.000000    | 177.00      |
| ELECTRIC FUEL RATE (LEAC RATE) | (06/01/2023-06/30/2023)<br>Previous Reading: 19283;<br>Current Reading: 19377;<br>Usage: 94; | 0.220900      | 20.76       |
| ELECTRIC NON-FUEL RATE (FIXED) | (06/01/2023-06/30/2023)<br>Previous Reading: 19283;<br>Current Reading: 19377;<br>Usage: 94; | 0.021000      | 1.97        |
| INTERNET ACCESS                |  | 10.000000     | 10.00       |
| WATER CONSUMPTION              |  | 20.100000     | 20.10       |

**TOTAL AMOUNT DUE**

**\$229.83**

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