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 25-05-0017	DATE :	05/01/2025
CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS DATE COVERED	 DINA E. ARQUILITA T000001612 / 1417731 GC A 1BR / 207 / 120 SQFT. PO BOX PMB 67 10003 SAIPAN, MP 96950 05/01/2025 TO 05/31/2025 		
TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
TOTAL AMOUNT DUE			\$177.00
Your prompt payment will b	e highly appreciated.		
	ayable to L&T GROUP OF COMPANIES, LTD. ar I Floor, Beach Road, Garapan, telephone no. 235		ated at
We thank you very much fo	r doing business with us.		
Prepared by :		Approved By:	
AARON VELASCO		MERLIE TOLENTINO GM, RMS	

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