

**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 24-12-0018**

**DATE : 12/01/2024**

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 : 12/01/2024 TO 12/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2024-11/30/2024) Previous Reading: 6174; Current Reading: 6318; Usage: 144;	0.211190	30.41
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2024-11/30/2024) Previous Reading: 6174; Current Reading: 6318; Usage: 144;	0.021000	3.02
WATER CONSUMPTION		20.100000	20.10

**TOTAL AMOUNT DUE**

**\$230.53**

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