

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 25-01-0011

DATE : 01/01/2025

CLIENT : RICARDO B. BUSTILLO
ACCOUNT NO / CODE : T000001995 / 1413119
UNIT NO. / AREA : GC B 1BR / 111 / 120 SQFT.
MAILING ADDRESS : PMB 2076 BOX 10005
SAIPAN, MP 96950
DATE COVERED : 01/01/2025 TO 01/31/2025

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|--|---------------|----------------|
| APARTMENT RENTAL | | 57.000000 | 57.00 |
| ELECTRIC FUEL RATE (LEAC RATE) | (12/01/2024-12/31/2024) Previous Reading: 180; Current Reading: 216; Usage: 36; | 0.211190 | 7.60 |
| ELECTRIC NON-FUEL RATE (FIXED) | (12/01/2024-12/31/2024) Previous Reading: 180; Current Reading: 216; Usage: 36; | 0.021000 | 0.76 |
| WATER CONSUMPTION | | 10.000000 | 10.00 |
| TOTAL AMOUNT DUE | | | \$75.36 |

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