

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 24-04-0011

DATE : 04/01/2024

CLIENT : JOVY MANUZON AMITA & LIEZL CRUZAT BRAZAGA & IVY MAY BERNAL
ACCOUNT NO / CODE : T000001885 / 1
UNIT NO. / AREA : GC A 1BR / 111 / 120 SQFT.
MAILING ADDRESS : PMB 193 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 04/01/2024 TO 04/30/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2024-03/31/2024) Previous Reading: 21555; Current Reading: 21638; Usage: 83;	0.264690	21.97
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2024-03/31/2024) Previous Reading: 21555; Current Reading: 21638; Usage: 83;	0.021000	1.74
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$220.81

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