

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 22-08-0022

DATE : 08/06/2022

CLIENT : SHERWIN ALAJAS OCANG
ACCOUNT NO : T000001772
UNIT NO. / AREA : GC B 1BR / 204 / 120 SQFT.
MAILING ADDRESS : PO BOX
SAIPAN, MP 96950
DATE COVERED : 08/06/2022 TO 08/31/2022

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	142.58
SECURITY DEPOSIT		340.000000	340.00
WATER CONSUMPTION		20.100000	16.86
TOTAL AMOUNT DUE			\$499.44

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