

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 25-09-0009

DATE : 09/01/2025

CLIENT : AERIELLE JHULENE C. BORJA &/OR ANTHONY LEE Y. BORJA
ACCOUNT NO / CODE : T000002036 / 1418507
UNIT NO. / AREA : GC B 1BR / 203 / 120 SQFT.
MAILING ADDRESS : PO BOX 503640
SAIPAN, MP 96950
DATE COVERED : 09/01/2025 TO 09/30/2025

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/01/2025-08/31/2025) Previous Reading: 25841; Current Reading: 26189; Usage: 348;	0.197060	68.58
ELECTRIC NON-FUEL RATE (FIXED)	(08/01/2025-08/31/2025) Previous Reading: 25841; Current Reading: 26189; Usage: 348;	0.021000	7.31
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$272.99

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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:



ROSALIE MANGULABNAN

Approved By :



MERLIE TOLENTINO
GM, RMS