

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 24-01-0006

DATE : 01/01/2024

CLIENT : ANDRES BARTOLOME
ACCOUNT NO / CODE : T000001140 / 1415443
UNIT NO. / AREA : GC B 1BR / 107 / 120 SQFT.
MAILING ADDRESS : PO 5087 CHRB
SAIPAN, MP 96950
DATE COVERED : 01/01/2024 TO 01/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2023-12/31/2023) Previous Reading: 13331; Current Reading: 13413; Usage: 82;	0.279410	22.91
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2023-12/31/2023) Previous Reading: 13331; Current Reading: 13413; Usage: 82;	0.021000	1.72
INTERNET ACCESS		10.000000	10.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$231.73

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