

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 25-01-0015

DATE : 01/01/2025

CLIENT : CHRISTINE RHEA R. VALENCIA
ACCOUNT NO / CODE : T000001975 / 1418395
UNIT NO. / AREA : GC A 1BR / 205 / 120 SQFT.
MAILING ADDRESS : P.O. BOX 505964
SAIPAN, MP 96950
DATE COVERED : 01/01/2025 TO 01/31/2025

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2024-12/31/2024) Previous Reading: 25126; Current Reading: 25258; Usage: 132;	0.211190	27.88
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2024-12/31/2024) Previous Reading: 25126; Current Reading: 25258; Usage: 132;	0.021000	2.77
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$227.75

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