

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 23-07-0002

DATE : 07/01/2023

CLIENT : ROSALITA M. CABALBAG
ACCOUNT NO / CODE : T000001447 / 1411108
UNIT NO. / AREA : GC B 1BR / 102 / 120 SQFT.
MAILING ADDRESS : PMB 1253 BOX 10002
SAIPAN, MP 96950
DATE COVERED : 07/01/2023 TO 07/31/2023

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|-----------------------------------------------------------------------------------------------|---------------|-------------|
| APARTMENT RENTAL | | 177.000000 | 177.00 |
| ELECTRIC FUEL RATE (LEAC RATE) | (06/01/2023-06/30/2023) Previous Reading: 13163; Current Reading: 13298; Usage: 135; | 0.220900 | 29.82 |
| ELECTRIC NON-FUEL RATE (FIXED) | (06/01/2023-06/30/2023) Previous Reading: 13163; Current Reading: 13298; Usage: 135; | 0.021000 | 2.84 |
| WATER CONSUMPTION | | 20.100000 | 20.10 |

TOTAL AMOUNT DUE

\$229.76

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