

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 24-01-0012

DATE : 01/01/2024

CLIENT : ALPHA MAE PRADO DELA CRUZ &/OR JANRENSIE MERCURIO MARAAN
ACCOUNT NO / CODE : T000001888 / 1
UNIT NO. / AREA : GC B 1BR / 202 / 120 SQFT.
MAILING ADDRESS : P.O. BOX 500638
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: 24499; Current Reading: 24712; Usage: 213;	0.307120	65.42
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2023-12/31/2023) Previous Reading: 24499; Current Reading: 24712; Usage: 213;	0.021000	4.47
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$266.99

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