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 22-03-0020 DATE: 03/01/2022

CLIENT : ESMERALDO MURILLO TING "GARRIE"

ACCOUNT NO : 1409869

UNIT NO. / AREA : GC B 1BR / 210 / 120 SQFT.

MAILING ADDRESS : P.O. BOX 7082 SVRB
SAIPAN, MP 96950

DATE COVERED : 03/01/2022 TO 03/13/2022

REMARKS : CUC Consumption as of 03/01-03/13

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	71.29
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2022-02/28/2022) Previous Reading: 17508; Current Reading: 17674; Usage: 166;	0.113300	18.81
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2022-02/28/2022) Previous Reading: 17508; Current Reading: 17674; Usage: 166;	0.021000	3.49
INTERNET ACCESS	-	20.000000	8.39
MONTHLY CUSTOMER CHARGE		7.000000	2.94
OTHERS		6.850000	2.87
WATER CONSUMPTION		20.100000	8.43
TOTAL AMOUNT DUE			\$116.22

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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: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO GM, RMS

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