

**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 21-11-0005**

**DATE : 11/01/2021**

CLIENT : HERMIE B. CORONEJO  
ACCOUNT NO : 1412543  
UNIT NO. / AREA : GC A 1BR / 105 / 120 SQFT.  
MAILING ADDRESS : PO BOX 501029  
SAIPAN, MP 96950  
DATE COVERED : 11/01/2021 TO 11/30/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/01/2021-10/31/2021) Previous Reading: 4698; Current Reading: 4773; Usage: 75;	0.113300	8.50
ELECTRIC NON-FUEL RATE (FIXED)	(10/01/2021-10/31/2021) Previous Reading: 4698; Current Reading: 4773; Usage: 75;	0.021000	1.58
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

**TOTAL AMOUNT DUE**

**\$207.18**

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