

**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 25-03-0022**

**DATE : 03/24/2025**

CLIENT : KENNETH JAYA A BUSCAGAN  
ACCOUNT NO / CODE : T000002038 / 1  
UNIT NO. / AREA : GC A 1BR / 210 / 120 SQFT.  
MAILING ADDRESS : PO BOX 505923  
SAIPAN, MP 96950  
DATE COVERED : 04/01/2025 TO 04/30/2025

| TYPE              | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------|---------|---------------|-------------|
| APARTMENT RENTAL  |         | 177.000000    | 177.00      |
| SECURITY DEPOSIT  |         | 340.000000    | 340.00      |
| WATER CONSUMPTION |         | 20.100000     | 20.10       |

**TOTAL AMOUNT DUE**

**\$537.10**

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