

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 24-04-0023

DATE : 04/01/2024

CLIENT : CHRISTIAN ALVIZ
ACCOUNT NO / CODE : T000001751 / 1418031
UNIT NO. / AREA : GC B 1BR / 108 / 120 SQFT.
MAILING ADDRESS : PMB 521 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 04/01/2024 TO 04/15/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		88.500000	88.50
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2024-04/15/2024) Previous Reading: 26245; Current Reading: 26570; Usage: 325;	0.264690	86.02
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2024-04/15/2024) Previous Reading: 26245; Current Reading: 26570; Usage: 325;	0.021000	6.83
INTERNET ACCESS		20.000000	20.00
WATER CONSUMPTION		10.050000	10.05
TOTAL AMOUNT DUE			\$211.40

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