

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 23-04-0013

DATE : 04/01/2023

CLIENT : ANFERNIE C. LABASTERA
ACCOUNT NO : T000001825
UNIT NO. / AREA : GC B 1BR / 202 / 120 SQFT.
MAILING ADDRESS : PMB 736 BOX 10003
SAIPAN, MP 96950
DATE COVERED : 04/01/2023 TO 04/30/2023

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2023-03/31/2023) Previous Reading: 23043; Current Reading: 23166; Usage: 123;	0.113300	13.94
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2023-03/31/2023) Previous Reading: 23043; Current Reading: 23166; Usage: 123;	0.021000	2.58
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$213.62

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