

**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 25-03-0020**

**DATE : 03/10/2025**

CLIENT : DIEGO C. AZUELA  
ACCOUNT NO / CODE : T000002030 / 1417652  
UNIT NO. / AREA : GC A 1BR / 208 / 120 SQFT.  
MAILING ADDRESS : PMB 521 BOX 10000  
SAIPAN, MP 96950  
DATE COVERED : 03/09/2025 TO 03/31/2025

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	131.32
SECURITY DEPOSIT		340.000000	340.00
WATER CONSUMPTION		20.100000	14.91
<b>TOTAL AMOUNT DUE</b>			<b>\$486.23</b>

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