

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 25-06-0003	DATE :	06/01/2025
CLIENT	: LILIBETH A. MANIMTIM &/OR TINIANA ROSE M. PATRON		
ACCOUNT NO / CODE	: T000001545 / 1417186		
UNIT NO. / AREA	: GC A 1BR / 103 / 120 SQFT.		
MAILING ADDRESS	: PO BOX 505180 SAIPAN, MP 96950		
DATE COVERED	: 06/01/2025 TO 06/30/2025		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2025-05/31/2025) Previous Reading: 13512; Current Reading: 13674; Usage: 162;	0.204210	33.08
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2025-05/31/2025) Previous Reading: 13512; Current Reading: 13674; Usage: 162;	0.021000	3.40
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$233.58

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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:



ROSALIE MANGULABNAN

Approved By :



MERLIE TOLENTINO
GM, RMS