

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 23-11-0006

DATE : 11/01/2023

CLIENT : LORNA A. RIVERA
ACCOUNT NO / CODE : T000001694 / 1417891
UNIT NO. / AREA : GC B 1BR / 106 / 120 SQFT.
MAILING ADDRESS : P.O. BOX 504395
SAIPAN, MP 96950
DATE COVERED : 11/01/2023 TO 11/06/2023

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	35.40
ELECTRIC FUEL RATE (LEAC RATE)	(10/01/2023-11/06/2023) Previous Reading: 22480; Current Reading: 22579; Usage: 99;	0.307120	30.40
ELECTRIC NON-FUEL RATE (FIXED)	(10/01/2023-11/06/2023) Previous Reading: 22480; Current Reading: 22579; Usage: 99;	0.021000	2.08
WATER CONSUMPTION		20.100000	4.02
TOTAL AMOUNT DUE			\$71.90

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