

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 25-06-0009	DATE :	06/01/2025
CLIENT	: JOVY MANUZON AMITA & LIEZL CRUZAT BRAZAGA & IVY MAY BERNAL		
ACCOUNT NO / CODE	: T000001885 / 1418266		
UNIT NO. / AREA	: GC A 1BR / 111 / 120 SQFT.		
MAILING ADDRESS	: PMB 193 BOX 10001 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: 23029; Current Reading: 23079; Usage: 50;	0.204210	10.21
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2025-05/31/2025) Previous Reading: 23029; Current Reading: 23079; Usage: 50;	0.021000	1.05
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$208.36

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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