

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 23-04-0011

DATE : 04/01/2023

CLIENT : SERAFIN B. DELA PAZ
ACCOUNT NO : T000000227
UNIT NO. / AREA : GC B 1BR / 111 / 120 SQFT.
MAILING ADDRESS : PMB 521 PPP BOX 10000
SAIPAN, MP 96950
DATE COVERED : 04/01/2023 TO 04/30/2023

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		57.000000	57.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2023-03/31/2023) Previous Reading: 374; Current Reading: 380; Usage: 6;	0.279890	1.68
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2023-03/31/2023) Previous Reading: 374; Current Reading: 380; Usage: 6;	0.021000	0.13
WATER CONSUMPTION		10.100000	10.10
TOTAL AMOUNT DUE			\$68.91

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