

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 22-12-0010

DATE : 12/01/2022

CLIENT : DIEGO C. AZUELA
ACCOUNT NO : T000001707
UNIT NO. / AREA : GC A 1BR / 110 / 120 SQFT.
MAILING ADDRESS : PMB 521 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 12/01/2022 TO 12/31/2022

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|--|---------------|-------------|
| APARTMENT RENTAL | | 170.000000 | 170.00 |
| ELECTRIC FUEL RATE (LEAC RATE) | (11/01/2022-11/30/2022) Previous Reading: 25072; Current Reading: 25133; Usage: 61; | 0.342350 | 20.88 |
| ELECTRIC NON-FUEL RATE (FIXED) | (11/01/2022-11/30/2022) Previous Reading: 25072; Current Reading: 25133; Usage: 61; | 0.021000 | 1.28 |
| MONTHLY CUSTOMER CHARGE | | 7.000000 | 7.00 |
| WATER CONSUMPTION | | 20.100000 | 20.10 |

TOTAL AMOUNT DUE

\$219.26

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