

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 25-04-0014

DATE : 04/01/2025

CLIENT : CIARA CAMILLE C. SANTOS
ACCOUNT NO / CODE : T000001889 / 1418267
UNIT NO. / AREA : GC A 1BR / 204 / 120 SQFT.
MAILING ADDRESS : PO BOX 506272
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2025-03/31/2025) Previous Reading: 25886; Current Reading: 25982; Usage: 96;	0.234980	22.56
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2025-03/31/2025) Previous Reading: 25886; Current Reading: 25982; Usage: 96;	0.021000	2.02
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$221.68

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 :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS