

**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 25-01-0014**

**DATE : 01/01/2025**

CLIENT : HAN, GUANGYU  
ACCOUNT NO / CODE : T000002005 / 1418452  
UNIT NO. / AREA : GC B 1BR / 204 / 120 SQFT.  
MAILING ADDRESS : PMB 363 PO BOX 10005 GARAPAN  
SAIPAN, MP 96950  
DATE COVERED : 01/01/2025 TO 01/31/2025

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2024-12/31/2024) Previous Reading: 13432; Current Reading: 13494; Usage: 62;	0.211190	13.09
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2024-12/31/2024) Previous Reading: 13432; Current Reading: 13494; Usage: 62;	0.021000	1.30
WATER CONSUMPTION		20.100000	20.10
<b>TOTAL AMOUNT DUE</b>			<b>\$211.49</b>

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