

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 25-02-0017

DATE : 02/01/2025

CLIENT : HENDRICK C ADELANTAR
ACCOUNT NO / CODE : T000001690 / 1417885
UNIT NO. / AREA : GC A 1BR / 208 / 120 SQFT.
MAILING ADDRESS : PO BOX 506475
SAIPAN, MP 96950
DATE COVERED : 02/01/2025 TO 02/28/2025

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/01/2025-01/31/2025) Previous Reading: 20017; Current Reading: 20069; Usage: 52;	0.211190	10.98
ELECTRIC NON-FUEL RATE (FIXED)	(01/01/2025-01/31/2025) Previous Reading: 20017; Current Reading: 20069; Usage: 52;	0.230190	11.97
ELECTRICITY ADJUSTMENT		28.000000	28.00
INTERNET ACCESS		10.000000	10.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$258.05

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