

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 21-11-0016

DATE : 11/01/2021

CLIENT : JASON R. GUINN
ACCOUNT NO : 1417856
UNIT NO. / AREA : GC B 1BR / 207 / 120 SQFT.
MAILING ADDRESS : P.O. BOX 10002 PMB 9524
SAIPAN, MP 96950
DATE COVERED : 11/01/2021 TO 11/30/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/01/2021-10/31/2021) Previous Reading: 3489; Current Reading: 3745; Usage: 256;	0.113300	29.00
ELECTRIC NON-FUEL RATE (FIXED)	(10/01/2021-10/31/2021) Previous Reading: 3489; Current Reading: 3745; Usage: 256;	0.021000	5.38
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$231.48

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