

**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 24-03-0006**

**DATE : 03/01/2024**

CLIENT : CHRISTIAN AIRISH V. DONDOYANO  
ACCOUNT NO / CODE : T000001913 / 1  
UNIT NO. / AREA : GC B 1BR / 106 / 120 SQFT.  
MAILING ADDRESS : PMB 193 BOX 10001  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2024 TO 03/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2024-02/29/2024) Previous Reading: 22581; Current Reading: 22641; Usage: 60;	0.248940	14.94
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2024-02/29/2024) Previous Reading: 22581; Current Reading: 22641; Usage: 60;	0.021000	1.26
WATER CONSUMPTION		20.100000	20.10

**TOTAL AMOUNT DUE**

**\$213.30**

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