

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 24-04-0010

DATE : 04/01/2024

CLIENT : DIEGO C. AZUELA
ACCOUNT NO / CODE : T000001707 / 1417652
UNIT NO. / AREA : GC A 1BR / 110 / 120 SQFT.
MAILING ADDRESS : PMB 521 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 04/01/2024 TO 04/30/2024

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|--|---------------|-------------|
| APARTMENT RENTAL | | 177.000000 | 177.00 |
| ELECTRIC FUEL RATE (LEAC RATE) | (03/01/2024-03/31/2024) Previous Reading: 25954; Current Reading: 25991; Usage: 37; | 0.264690 | 9.79 |
| ELECTRIC NON-FUEL RATE (FIXED) | (03/01/2024-03/31/2024) Previous Reading: 25954; Current Reading: 25991; Usage: 37; | 0.021000 | 0.78 |
| WATER CONSUMPTION | | 20.100000 | 20.10 |

TOTAL AMOUNT DUE

\$207.67

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