

L&T GROUP OF COMPANIES, LTD.
dba Ocean View Terraces

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

Ocean View Terraces

INVOICE NO. : OVT 19-11-0019

DATE : 11/01/2019

CLIENT : MAXIMO VALENCIA
ACCOUNT NO : 1400910
UNIT NO. / AREA : OVT / 1S
MAILING ADDRESS : PMB 521 PPP BOX 10000
SAIPAN, MP 96950
DATE COVERED : 11/01/2019 TO 11/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(09/26/2019-10/25/2019) Previous Reading: 6522; Current Reading: 6593; Usage: 71;	0.192130	13.64
ELECTRIC NON-FUEL RATE (FIXED)	(09/26/2019-10/25/2019) Previous Reading: 6522; Current Reading: 6593; Usage: 71;	0.021000	1.49
UTILITIES-APARTMENT RENTAL		65.000000	65.00
WATER CONSUMPTION		10.100000	10.10
TOTAL AMOUNT DUE			\$90.23

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