

**L&T GROUP OF COMPANIES, LTD.**  
**dba JP Centre**

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

**JP Centre Apartment**

**INVOICE NO. : JPC 24-04-0011**

**DATE : 04/01/2024**

CLIENT : NIMFA TAN  
ACCOUNT NO / CODE : T000000367 / 1413471  
UNIT NO. / AREA : JPC 1BR / 312 / 222.67 SQFT.  
MAILING ADDRESS : P.O. BOX 501280  
SAIPAN, MP 96950  
DATE COVERED : 04/01/2024 TO 04/30/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		117.000000	117.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2024-03/31/2024) Previous Reading: 34522; Current Reading: 34683; Usage: 161;	0.264690	42.62
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2024-03/31/2024) Previous Reading: 34522; Current Reading: 34683; Usage: 161;	0.021000	3.38
ELECTRICITY ADJUSTMENT		-7.570000	-7.57
WATER CONSUMPTION		20.100000	20.10

**TOTAL AMOUNT DUE**

**\$175.53**

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