

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 22-10-0001

DATE : 10/01/2022

CLIENT : JOCELYN DEL-MUNDO CALAYAG
ACCOUNT NO : T000001730
UNIT NO. / AREA : JPC 1BR / 301 / 241.7 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 10/01/2022 TO 10/31/2022

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/01/2022-09/30/2022) Previous Reading: 37065; Current Reading: 37209; Usage: 144;	0.342350	49.30
ELECTRIC NON-FUEL RATE (FIXED)	(09/01/2022-09/30/2022) Previous Reading: 37065; Current Reading: 37209; Usage: 144;	0.021000	3.02
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$237.42

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