

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 24-04-0005

DATE : 04/01/2024

CLIENT : SHIRLEY ORBETA
ACCOUNT NO / CODE : T000001837 / 1415633
UNIT NO. / AREA : JPC 1BR / 306 / 292.5 SQFT.
MAILING ADDRESS : PMB 431 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 04/01/2024 TO 04/30/2024

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|---|---------------|-------------|
| APARTMENT RENTAL | | 197.000000 | 197.00 |
| ELECTRIC FUEL RATE (LEAC RATE) | (03/01/2024-03/31/2024) Previous Reading: 26918; Current Reading: 27101; Usage: 183; | 0.264690 | 48.44 |
| ELECTRIC NON-FUEL RATE (FIXED) | (03/01/2024-03/31/2024) Previous Reading: 26918; Current Reading: 27101; Usage: 183; | 0.021000 | 3.84 |
| WATER CONSUMPTION | | 20.100000 | 20.10 |

TOTAL AMOUNT DUE

\$269.38

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