

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 25-05-0003

DATE : 05/01/2025

CLIENT : EDITH LOMERIO
ACCOUNT NO / CODE : T000000717 / 1411641
UNIT NO. / AREA : JPC 1BR / 303 / 230.76 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		167.000000	167.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2025-04/30/2025) Previous Reading: 13227; Current Reading: 13267; Usage: 40;	0.234980	9.40
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2025-04/30/2025) Previous Reading: 13227; Current Reading: 13267; Usage: 40;	0.021000	0.84
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$197.34

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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:



ROSALIE MANGULABNAN

Approved By :



MERLIE TOLENTINO
GM, RMS