

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 23-11-0001

DATE : 11/01/2023

CLIENT : JOCELYN DEL-MUNDO CALAYAG
ACCOUNT NO / CODE : T000001730 / 1417958
UNIT NO. / AREA : JPC 1BR / 301 / 241.7 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 11/01/2023 TO 11/30/2023

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		172.000000	172.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/01/2023-10/31/2023) Previous Reading: 38213; Current Reading: 38218; Usage: 5;	0.307120	1.54
ELECTRIC NON-FUEL RATE (FIXED)	(10/01/2023-10/31/2023) Previous Reading: 38213; Current Reading: 38218; Usage: 5;	0.021000	0.11
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$193.75

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 :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS