

L&T GROUP OF COMPANIES, LTD.
dba Lower Navy Hill

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

Navy Hill Terraces

INVOICE NO. : LNH 23-08-0023

DATE : 08/01/2023

CLIENT : LEONOR R. BERNARDO
ACCOUNT NO / CODE : T000001782 / 1413937
UNIT NO. / AREA : LNH 1BR / 307 / 242 SQFT.
MAILING ADDRESS : PO BOX 5359 CHRB
SAIPAN, MP 96950
DATE COVERED : 08/01/2023 TO 08/31/2023

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		330.000000	330.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/01/2023-07/31/2023) Previous Reading: 1189; Current Reading: 1365; Usage: 176;	0.220900	38.88
ELECTRIC NON-FUEL RATE (FIXED)	(07/01/2023-07/31/2023) Previous Reading: 1189; Current Reading: 1365; Usage: 176;	0.021000	3.70
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$397.58

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