

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 21-01-0008

DATE : 01/01/2021

CLIENT : EMERENCIANA TOLENTINO
ACCOUNT NO : 1411155
UNIT NO. / AREA : JPC 1BR / 308 / 295.44 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 01/01/2021 TO 01/31/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2020-12/31/2020) Previous Reading: 44916; Current Reading: 45345; Usage: 429;	0.113300	48.61
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2020-12/31/2020) Previous Reading: 44916; Current Reading: 45345; Usage: 429;	0.021000	9.01
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$267.72

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 :



TOMMY KIM
VP, RMS