

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 24-09-0020

DATE : 09/01/2024

CLIENT : MADOKA S. TAKAGI
ACCOUNT NO / CODE : T000001968 / 1
UNIT NO. / AREA : LNH 1BR / 307 / 242 SQFT.
MAILING ADDRESS : PO BOX 10003 PMB 204
SAIPAN, MP 96950
DATE COVERED : 09/01/2024 TO 09/30/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		330.000000	330.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/01/2024-08/30/2024) Previous Reading: 3496; Current Reading: 3794; Usage: 298;	0.113300	33.76
ELECTRIC NON-FUEL RATE (FIXED)	(08/01/2024-08/30/2024) Previous Reading: 3496; Current Reading: 3794; Usage: 298;	0.021000	6.26
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$395.02

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