

L&T GROUP OF COMPANIES, LTD.
dba Sunset View Terraces

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

Sunset View Terraces

INVOICE NO. :	SVT 24-05-0025	DATE :	05/01/2024
CLIENT	: ISMAEL G. LAVARIAS		
ACCOUNT NO / CODE	: T000000316 / 1401878		
UNIT NO. / AREA	: SVT / 1S		
MAILING ADDRESS	: PMB 521 PPP BOX 10000 SAIPAN, MP 96950		
DATE COVERED	: 05/01/2024 TO 05/31/2024		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ERMILA LAVARIAS (SVT/1S)			
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2024-04/30/2024) Previous Reading: 9200; Current Reading: 9281; Usage: 81;	0.264690	21.44
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2024-04/30/2024) Previous Reading: 9200; Current Reading: 9281; Usage: 81;	0.021000	1.70
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2024-04/30/2024) Previous Reading: 7752; Current Reading: 7807; Usage: 55;	0.264690	14.56
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2024-04/30/2024) Previous Reading: 7752; Current Reading: 7807; Usage: 55;	0.021000	1.16
UTILITIES-APARTMENT RENTAL		150.000000	150.00
WATER CONSUMPTION		10.100000	10.10
TOTAL AMOUNT DUE			\$198.96

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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.

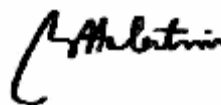
We thank you very much for doing business with us.

Prepared by :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO
GM, RMS