

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

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

Ocean View Terraces

INVOICE NO. : OVT 23-05-0019

DATE : 05/01/2023

CLIENT : EMILIO GARRA JR
ACCOUNT NO : T000001591
UNIT NO. / AREA : OVT / 1S
MAILING ADDRESS : PO BOX 501280
SAIPAN, MP 96950
DATE COVERED : 05/01/2023 TO 05/31/2023

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2023-04/30/2023) Previous Reading: 7370; Current Reading: 7465; Usage: 95;	0.279890	26.59
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2023-04/30/2023) Previous Reading: 7370; Current Reading: 7465; Usage: 95;	0.021000	2.00

TOTAL AMOUNT DUE

\$28.59

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