

**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 25-01-0013**

**DATE : 01/21/2025**

CLIENT : KYRA ALEXIE MORTEL ADVINCULA  
ACCOUNT NO / CODE : T000002021 / 1417909  
UNIT NO. / AREA : JPC 1BR / 301 / 241.7 SQFT.  
MAILING ADDRESS : PMB 4 BOX 10001  
SAIPAN, MP 96950  
DATE COVERED : 01/25/2025 TO 01/31/2025

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		172.000000	38.84
SECURITY DEPOSIT		192.500000	192.50
WATER CONSUMPTION		20.100000	4.54
<b>TOTAL AMOUNT DUE</b>			<b>\$235.88</b>

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