

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 25-09-0004		DATE : 09/01/2025	
CLIENT	:	CHARINA SANTOS RAMOS	
ACCOUNT NO / CODE	:	T000001365 / 1416036	
UNIT NO. / AREA	:	JPC 1BR / 304 / 249.64 SQFT.	
MAILING ADDRESS	:	PO BOX 505357 SAIPAN, MP 96950	
DATE COVERED	:	09/01/2025 TO 09/30/2025	

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		187.000000	187.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/01/2025-08/31/2025) Previous Reading: 36399; Current Reading: 36565; Usage: 166;	0.197060	32.71
ELECTRIC NON-FUEL RATE (FIXED)	(08/01/2025-08/31/2025) Previous Reading: 36399; Current Reading: 36565; Usage: 166;	0.021000	3.49
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$243.30

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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:



ROSALIE MANGULABNAN

Approved By :



MERLIE TOLENTINO
GM, RMS