

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 20-06-0007

DATE : 06/01/2020

CLIENT : JOSE ROBERTO AGUILAR
ACCOUNT NO : 1415128
UNIT NO. / AREA : JPC 1BR / 307 / 255.6 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 06/01/2020 TO 06/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/26/2020-05/25/2020) Previous Reading: 28294; Current Reading: 28411; Usage: 117;	0.192130	22.48
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2020-05/25/2020) Previous Reading: 28294; Current Reading: 28411; Usage: 117;	0.021000	2.46
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$205.04

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 :



TOMMY KIM
VP, RMS