

L&T GROUP OF COMPANIES, LTD.
dba Lower Navy Hill

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

Navy Hill Terraces

INVOICE NO. : LNH 24-11-0020

DATE : 11/01/2024

CLIENT : MADOKA S. TAKAGI
ACCOUNT NO / CODE : T000001968 / 1
UNIT NO. / AREA : LNH 1BR / 307 / 242 SQFT.
MAILING ADDRESS : PO BOX 10003 PMB 204
SAIPAN, MP 96950
DATE COVERED : 11/01/2024 TO 11/30/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		330.000000	330.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/01/2024-10/31/2024) Previous Reading: 4006; Current Reading: 4301; Usage: 295;	0.211190	62.30
ELECTRIC NON-FUEL RATE (FIXED)	(10/01/2024-10/31/2024) Previous Reading: 4006; Current Reading: 4301; Usage: 295;	0.021000	6.20
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$423.50

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