

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 24-02-0003

DATE : 02/01/2024

CLIENT : MA. LUNIE RELIQUIAS
ACCOUNT NO / CODE : T000000149 / 1414091
UNIT NO. / AREA : JPC 1BR / 302 / 237.2 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 02/01/2024 TO 02/29/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		172.000000	172.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/01/2024-01/31/2024) Previous Reading: 28374; Current Reading: 28450; Usage: 76;	0.248940	18.92
ELECTRIC NON-FUEL RATE (FIXED)	(01/01/2024-01/31/2024) Previous Reading: 28374; Current Reading: 28450; Usage: 76;	0.021000	1.60
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$212.62

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