

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 21-06-0020

DATE : 06/01/2021

CLIENT : AARON A. VELASCO &/OR JOANELYN L. VELASCO
ACCOUNT NO : 1416467
UNIT NO. / AREA : LNH 1BR / 307 / 242 SQFT.
MAILING ADDRESS : P.O. BOX 504215
SAIPAN, MP 96950
DATE COVERED : 06/01/2021 TO 06/30/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		250.000000	250.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2021-05/31/2021) Previous Reading: 12505; Current Reading: 12882; Usage: 377;	0.113300	42.71
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2021-05/31/2021) Previous Reading: 12505; Current Reading: 12882; Usage: 377;	0.021000	7.92
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$325.63

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