

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 24-03-0001

DATE : 03/01/2024

CLIENT : JOCELYN DEL-MUNDO CALAYAG
ACCOUNT NO / CODE : T000001730 / 1417958
UNIT NO. / AREA : JPC 1BR / 301 / 241.7 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 03/01/2024 TO 03/15/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		172.000000	83.23
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2024-03/15/2024) Previous Reading: 38407; Current Reading: 38492; Usage: 85;	0.248940	21.16
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2024-03/15/2024) Previous Reading: 38407; Current Reading: 38492; Usage: 85;	0.021000	1.79
WATER CONSUMPTION		20.100000	9.73
TOTAL AMOUNT DUE			\$115.91

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