

**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 25-09-0007	DATE :		09/01/2025
CLIENT	:	JOSE ROBERTO AGUILAR			
ACCOUNT NO / CODE	:	T000000915 / 1415128			
UNIT NO. / AREA	:	JPC 1BR / 307 / 255.6 SQFT.			
MAILING ADDRESS	:	SAIPAN, MP 96950			
DATE COVERED	:	09/01/2025 TO 09/30/2025			

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		167.000000	167.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/01/2025-08/31/2025) Previous Reading: 33962; Current Reading: 34034; Usage: 72;	0.197060	14.19
ELECTRIC NON-FUEL RATE (FIXED)	(08/01/2025-08/31/2025) Previous Reading: 33962; Current Reading: 34034; Usage: 72;	0.021000	1.51
WATER CONSUMPTION		20.100000	20.10
<b>TOTAL AMOUNT DUE</b>			<b>\$202.80</b>

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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:



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ROSALIE MANGULABNAN

Approved By :



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MERLIE TOLENTINO  
GM, RMS