

L&T GROUP OF COMPANIES, LTD.
dba Ocean View Terraces

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

Ocean View Terraces

INVOICE NO. : OVT 18-03-0002

DATE : 03/01/2018

CLIENT : ALBERTO A. DANS
ACCOUNT NO : 1413101
UNIT NO. / AREA : OVT / 2S
MAILING ADDRESS : PMB 521 PPP BOX 10000
SAIPAN, MP 96950
DATE COVERED : 03/01/2018 TO 03/12/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(01/22/2018-02/19/2018) Previous Reading: 8099; Current Reading: 8220; Usage: 121;	0.201090	24.33
ELECTRIC NON-FUEL RATE (FIXED)	(01/22/2018-02/19/2018) Previous Reading: 8099; Current Reading: 8220; Usage: 121;	0.020100	2.43
UTILITIES-APARTMENT RENTAL		50.000000	19.35
WATER CONSUMPTION		10.100000	3.91

TOTAL AMOUNT DUE

\$50.02

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