

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

Lower Navy Hill

INVOICE NO. : LNH 21-02-0019

DATE : 02/01/2021

CLIENT : ANTHONY THOMAS MONTEMAR
ACCOUNT NO : 1416272
UNIT NO. / AREA : LNH 1BR / 307 / 242 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 02/01/2021 TO 02/28/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		330.000000	330.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/01/2021-01/31/2021) Previous Reading: 11377; Current Reading: 11677; Usage: 300;	0.113300	33.99
ELECTRIC NON-FUEL RATE (FIXED)	(01/01/2021-01/31/2021) Previous Reading: 11377; Current Reading: 11677; Usage: 300;	0.021000	6.30
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$395.29

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 :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS