

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 24-07-0003

DATE : 07/01/2024

CLIENT : CHARINA SANTOS RAMOS
ACCOUNT NO / CODE : T000001365 / 1416036
UNIT NO. / AREA : JPC 1BR / 304 / 249.64 SQFT.
MAILING ADDRESS : PO BOX 505357
SAIPAN, MP 96950
DATE COVERED : 07/01/2024 TO 07/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		187.000000	187.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/01/2024-06/30/2024) Previous Reading: 34262; Current Reading: 34416; Usage: 154;	0.241730	37.23
ELECTRIC NON-FUEL RATE (FIXED)	(06/01/2024-06/30/2024) Previous Reading: 34262; Current Reading: 34416; Usage: 154;	0.021000	3.23
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$247.56

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 :



MERLIE TOLENTINO
GM, RMS