

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 23-06-0008

DATE : 06/01/2023

CLIENT : EMERENCIANA TOLENTINO
ACCOUNT NO / CODE : T000000168 / 1411155
UNIT NO. / AREA : JPC 1BR / 308 / 295.44 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 06/01/2023 TO 06/30/2023

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		197.000000	197.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2023-05/31/2023) Previous Reading: 54593; Current Reading: 54884; Usage: 291;	0.279890	81.45
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2023-05/31/2023) Previous Reading: 54593; Current Reading: 54884; Usage: 291;	0.021000	6.11
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$304.66

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