

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 24-12-0011

DATE : 12/01/2024

CLIENT : SHIRLEY ORBETA
ACCOUNT NO / CODE : T000001837 / 1415633
UNIT NO. / AREA : JPC 1BR / 306 / 292.5 SQFT.
MAILING ADDRESS : PMB 431 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 12/01/2024 TO 12/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		197.000000	197.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2024-11/30/2024) Previous Reading: 28870; Current Reading: 29088; Usage: 218;	0.211190	46.04
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2024-11/30/2024) Previous Reading: 28870; Current Reading: 29088; Usage: 218;	0.021000	4.58
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$267.72

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