

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

Navy Hill Terraces

INVOICE NO. : LNH 23-03-0020

DATE : 03/01/2023

CLIENT : LEONOR R. BERNARDO
ACCOUNT NO : T000001782
UNIT NO. / AREA : LNH 1BR / 307 / 242 SQFT.
MAILING ADDRESS : PO BOX 5359 CHRB
SAIPAN, MP 96950
DATE COVERED : 03/01/2023 TO 03/31/2023

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		330.000000	330.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2023-02/28/2023) Previous Reading: 640; Current Reading: 743; Usage: 103;	0.279890	28.83
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2023-02/28/2023) Previous Reading: 640; Current Reading: 743; Usage: 103;	0.021000	2.16
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$385.99

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