

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 25-06-0007	DATE :		06/01/2025
CLIENT	:	JOSE ROBERTO AGUILAR			
ACCOUNT NO / CODE	:	T000000915 / 1415128			
UNIT NO. / AREA	:	JPC 1BR / 307 / 255.6 SQFT.			
MAILING ADDRESS	:	SAIPAN, MP 96950			
DATE COVERED	:	06/01/2025 TO 06/30/2025			

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		167.000000	167.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2025-05/31/2025) Previous Reading: 33729; Current Reading: 33799; Usage: 70;	0.204210	14.29
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2025-05/31/2025) Previous Reading: 33729; Current Reading: 33799; Usage: 70;	0.021000	1.47
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$202.86

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

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:



ROSALIE MANGULABNAN

Approved By :



MERLIE TOLENTINO
GM, RMS