

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

Lower Navy Hill

INVOICE NO. : LNH 19-07-0019

DATE : 07/01/2019

CLIENT : ANTHONY THOMAS MONTEMAR
ACCOUNT NO : 1416272
UNIT NO. / AREA : LNH 1BR / 307 / 242 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 07/01/2019 TO 07/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		330.000000	330.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/26/2019-06/25/2019) Previous Reading: 6759; Current Reading: 7137; Usage: 378;	0.192130	72.63
ELECTRIC NON-FUEL RATE (FIXED)	(05/26/2019-06/25/2019) Previous Reading: 6759; Current Reading: 7137; Usage: 378;	0.021000	7.94
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$435.57

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 :



TOMMY KIM
VP, RMS