

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 24-06-0001

DATE : 06/01/2024

CLIENT : ALBERTO CALEDA
ACCOUNT NO / CODE : T000000004 / 1400156
UNIT NO. / AREA : LNH / 1S
MAILING ADDRESS : PMB 521 PPP BOX 10000
SAIPAN, MP 96950
DATE COVERED : 06/01/2024 TO 06/30/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2024-05/31/2024) Previous Reading: 9875; Current Reading: 9914; Usage: 39;	0.264690	10.32
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2024-05/31/2024) Previous Reading: 9875; Current Reading: 9914; Usage: 39;	0.021000	0.82
UTILITIES-APARTMENT RENTAL		75.000000	75.00
WATER CONSUMPTION		10.100000	10.10
TOTAL AMOUNT DUE			\$96.24

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