## 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 Office

INVOICE NO. :	JPCOF 23-10-0002	DATE :	10/01/2023	
CLIENT ACCOUNT NO / COD UNIT NO. / AREA MAILING ADDRESS DATE COVERED	: SAIPAN TRIBUNE  : T000000221 / 199020000  : JPC OFF / PACP  : PMB 34 BOX 10001     SAIPAN, MP 96950  : 10/01/2023 TO 10/31/2023			
ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT	
OFFICE RENTAL		1,500.000000	1,500.00	
TOTAL AMOUNT DUE	=		\$1,500.00	
Your prompt payment	will be highly appreciated.			
•	eck payable to L&T GROUP OF COMPANIES, Loround Floor, Beach Road, Garapan, telephone n		cated at	
We thank you very mu	uch for doing business with us.			
Prepared by:		Approved By:	trin	
ARRIANE ANTONIO		MERLIE TOLEI	MERLIE TOLENTINO	

GM, RMS

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