

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 24-04-0021

DATE : 04/01/2024

CLIENT : LEONOR R. BERNARDO
ACCOUNT NO / CODE : T000001782 / 1413937
UNIT NO. / AREA : LNH 1BR / 307 / 242 SQFT.
MAILING ADDRESS : PO BOX 5359 CHRB
SAIPAN, MP 96950
DATE COVERED : 04/01/2024 TO 04/14/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		330.000000	154.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2024-04/14/2024) Previous Reading: 2238; Current Reading: 2401; Usage: 163;	0.248940	40.58
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2024-04/14/2024) Previous Reading: 2238; Current Reading: 2401; Usage: 163;	0.021000	3.42
WATER CONSUMPTION		25.000000	11.67
TOTAL AMOUNT DUE			\$209.67

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