

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 23-07-0003

DATE : 07/01/2023

CLIENT : EDITH LOMERIO
ACCOUNT NO / CODE : T000000717 / 1411641
UNIT NO. / AREA : JPC 1BR / 303 / 230.76 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 07/01/2023 TO 07/31/2023

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		167.000000	167.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/01/2023-06/30/2023) Previous Reading: 12284; Current Reading: 12356; Usage: 72;	0.220900	15.90
ELECTRIC NON-FUEL RATE (FIXED)	(06/01/2023-06/30/2023) Previous Reading: 12284; Current Reading: 12356; Usage: 72;	0.021000	1.51
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$204.51

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 :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO
GM, RMS