

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 24-01-0011

DATE : 01/01/2024

CLIENT : NIMFA TAN
ACCOUNT NO / CODE : T000000367 / 1413471
UNIT NO. / AREA : JPC 1BR / 312 / 222.67 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 01/01/2024 TO 01/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		117.000000	117.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2023-12/31/2023) Previous Reading: 34025; Current Reading: 34230; Usage: 205;	0.307120	62.96
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2023-12/31/2023) Previous Reading: 34025; Current Reading: 34230; Usage: 205;	0.021000	4.31
ELECTRICITY ADJUSTMENT		-7.570000	-7.57
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$196.80

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