

L&T GROUP OF COMPANIES, LTD.
dba Gualo Rai

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

Gualo Rai 1

INVOICE NO. : GL 1 18-07-0006

DATE : 07/01/2018

CLIENT : CHRISTOPHER IMBO
ACCOUNT NO : 1414282
UNIT NO. / AREA : GL 1 / 12 / 912 SQ FT
MAILING ADDRESS : P.O. BOX 502310 CK
SAIPAN, MP 96950
DATE COVERED : 07/01/2018 TO 07/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(05/16/2018-06/18/2018) Previous Reading: 33884; Current Reading: 34840; Usage: 956;	0.223170	213.35
ELECTRIC NON-FUEL RATE (FIXED)	(05/16/2018-06/18/2018) Previous Reading: 33884; Current Reading: 34840; Usage: 956;	0.113000	108.03
WAREHOUSE RENTAL		400.000000	400.00
TOTAL AMOUNT DUE			\$721.38

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 :



TOMMY KIM
VP, RMS