

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 20-03-0006

DATE : 03/01/2020

CLIENT : JOCELYN DAYAP ANASTASIO
ACCOUNT NO : 1416593
UNIT NO. / AREA : GL 1 / 12 / 912 SQ FT
MAILING ADDRESS : PO BOX 502513
SAIPAN, MP 96950
DATE COVERED : 03/01/2020 TO 03/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(01/26/2020-02/25/2020) Previous Reading: 46121; Current Reading: 46229; Usage: 108;	0.192130	20.75
ELECTRIC NON-FUEL RATE (FIXED)	(01/26/2020-02/25/2020) Previous Reading: 46121; Current Reading: 46229; Usage: 108;	0.021000	2.27
WAREHOUSE RENTAL		250.000000	250.00
WATER CONSUMPTION		15.000000	15.00

TOTAL AMOUNT DUE

\$288.02

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