

**L&T GROUP OF COMPANIES, LTD.**  
**dba Lower Base**

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

**Lower Base 1**

**INVOICE NO. : LB 1 24-05-0002**

**DATE : 05/01/2024**

CLIENT : MICRONESIA RENEWABLE ENERGY INC. CNMI  
ACCOUNT NO / CODE : T000001650 / 1417838  
UNIT NO. / AREA :  
MAILING ADDRESS : PMB 80 PO BOX 10001  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
<b>MICRONESIA RENEWABLE ENERGY INC. CNMI (LB 1/02)</b>			
WAREHOUSE RENTAL		3,300.000000	3,300.00
<b>MICRONESIA RENEWABLE ENERGY INC. CNMI (LB 1/05)</b>			
WAREHOUSE RENTAL		4,329.600000	4,329.60
<b>TOTAL AMOUNT DUE</b>			<b>\$7,629.60</b>

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