

**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 20-06-0006**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(04/26/2020-05/25/2020) Previous Reading: 46531; Current Reading: 46725; Usage: 194;	0.192130	37.27
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2020-05/25/2020) Previous Reading: 46531; Current Reading: 46725; Usage: 194;	0.021000	4.07
WAREHOUSE RENTAL		250.000000	250.00
WATER CONSUMPTION		15.000000	15.00

**TOTAL AMOUNT DUE**

**\$306.34**

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