

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 20-01-0006

DATE : 01/01/2020

CLIENT : MARIA ABIGAIL NOBLE
ACCOUNT NO : 1416572
UNIT NO. / AREA : GL 1 / 12 / 912 SQ FT
MAILING ADDRESS : PO BOX 506642
SAIPAN, MP 96950
DATE COVERED : 01/01/2020 TO 01/31/2020

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|---|---------------|-----------------|
| ELECTRIC FUEL RATE (LEAC RATE) | (11/30/2019-12/26/2019) Previous Reading: 45815; Current Reading: 46200; Usage: 385; | 0.192130 | 73.97 |
| ELECTRIC NON-FUEL RATE (FIXED) | (11/30/2019-12/26/2019) Previous Reading: 45815; Current Reading: 46200; Usage: 385; | 0.210000 | 80.85 |
| FACILITIES RENTAL | | 350.000000 | 350.00 |
| WATER CONSUMPTION | | 35.000000 | 35.00 |
| TOTAL AMOUNT DUE | | | \$539.82 |

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