

**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 24-03-0005**

**DATE : 03/01/2024**

CLIENT : MEDPHARM  
ACCOUNT NO / CODE : T000001380 / 1411733  
UNIT NO. / AREA : GL 1 / 11 / 1300 SQFT.  
MAILING ADDRESS : P.O. BOX 505641  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2024 TO 03/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2024-02/29/2024) Previous Reading: 70999; Current Reading: 71245; Usage: 246;	0.248940	61.24
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2024-02/29/2024) Previous Reading: 70999; Current Reading: 71245; Usage: 246;	0.021000	5.17
WAREHOUSE RENTAL		1,040.000000	1,040.00
WATER CONSUMPTION		60.000000	60.00
<b>TOTAL AMOUNT DUE</b>			<b>\$1,166.41</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 :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO  
GM, RMS