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

ARRIANE ANTONIO

Lower Base 1

INVOICE NO. :	LB 1 23-07-0004	DATE	: 07/01/2023
CLIENT ACCOUNT NO / CODI UNIT NO. / AREA MAILING ADDRESS DATE COVERED	: LET'S GO TOUR COMPANY : T000001615 / 199020000 : LB 1 / 03-1 / 3000 : P.O. BOX 501280 SAIPAN, MP 96950 : 07/01/2023 TO 07/31/2023		
ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
WAREHOUSE REN	TAL	1,200.000000	1,200.00
TOTAL AMOUNT DUE	<u> </u>		\$1,200.00
Your prompt payment	will be highly appreciated.		
•	ck payable to L&T GROUP OF COMPANIES, lound Floor, Beach Road, Garapan, telephone		located at
We thank you very mu	ch for doing business with us.		
Prepared by :	Matoins	Approved By:	ntrin

MERLIE TOLENTINO GM, RMS

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