

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 25-03-0006

DATE : 03/01/2025

CLIENT : MARIA ABIGAIL NOBLE
ACCOUNT NO / CODE : T000001418 / 1416572
UNIT NO. / AREA : GL 1 / 12 / 912 SQ FT
MAILING ADDRESS : PO BOX 506642
SAIPAN, MP 96950
DATE COVERED : 03/01/2025 TO 03/31/2025

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2025-02/28/2025) Previous Reading: 74997; Current Reading: 75126; Usage: 129;	0.211190	27.24
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2025-02/28/2025) Previous Reading: 74997; Current Reading: 75126; Usage: 129;	0.021000	2.71
UTILITIES-APARTMENT RENTAL		600.000000	600.00
WATER CONSUMPTION		35.000000	35.00
TOTAL AMOUNT DUE			\$664.95

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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:



ROSALIE MANGULABNAN

Approved By :



MERLIE TOLENTINO
GM, RMS