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

Lower Base 1

INVOICE NO. :	_B 1 23-09-0004	DATE :	09/01/2023
CLIENT	: LET'S GO TOUR COMPANY		
ACCOUNT NO / CODE	: T000001615 / 199020000		
UNIT NO. / AREA	: LB 1 / 03-1 / 3000		
MAILING ADDRESS	: P.O. BOX 501280 SAIPAN, MP 96950		
DATE COVERED	: 09/01/2023 TO 09/30/2023		
ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
WAREHOUSE RENTA	AL	1,200.000000	1,200.00
TOTAL AMOUNT DUE			\$1,200.00
Your prompt payment w	ill be highly appreciated.		
	c payable to L&T GROUP OF COMPANIES, LTI und Floor, Beach Road, Garapan, telephone no.		ocated at
We thank you very much	n for doing business with us.		
Prepared by :		Approved By :	
A	Martino	LANG	tin
ARRIANE ANTONIO		MERLIE TOLENTINO	
		GM, RM	IS

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