

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 19-12-0008

DATE : 12/01/2019

CLIENT : JOCELYN DAYAP ANASTASIO
ACCOUNT NO : 1416593
UNIT NO. / AREA : GL 1 / 12 / 912 SQ FT
MAILING ADDRESS : PO BOX 502513
SAIPAN, MP 96950
DATE COVERED : 12/01/2019 TO 12/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2019-11/30/2019) Previous Reading: 44459; Current Reading: 45815; Usage: 1356;	0.223170	302.62
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2019-11/30/2019) Previous Reading: 44459; Current Reading: 45815; Usage: 1356;	0.113000	153.23
WAREHOUSE RENTAL		250.000000	250.00
WATER CONSUMPTION		15.000000	15.00

TOTAL AMOUNT DUE

\$720.85

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