

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. : LB 1 21-06-0005

DATE : 06/01/2021

CLIENT : UNIWIDE FREIGHT SOLUTION (SAIPAN) INC.
ACCOUNT NO : 1417823
UNIT NO. / AREA : LB 1 / 03-2 / 3000
MAILING ADDRESS : PMB 503328
SAIPAN, MP 96950
DATE COVERED : 06/01/2021 TO 06/30/2021

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------------|---------|---------------|-------------------|
| WAREHOUSE RENTAL | | 1,000.000000 | 1,000.00 |
| TOTAL AMOUNT DUE | | | \$1,000.00 |

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