

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 19-10-0005

DATE : 10/01/2019

CLIENT : MEDPHARM
ACCOUNT NO : 1411733
UNIT NO. / AREA : GL 1 / 11 / 1000 SQFT.
MAILING ADDRESS : P.O. BOX 505641
SAIPAN, MP 96950
DATE COVERED : 10/01/2019 TO 10/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(08/26/2019-09/25/2019) Previous Reading: 1262; Current Reading: 2019; Usage: 757;	0.192130	145.44
ELECTRIC NON-FUEL RATE (FIXED)	(08/26/2019-09/25/2019) Previous Reading: 1262; Current Reading: 2019; Usage: 757;	0.021000	15.90
WAREHOUSE RENTAL		975.000000	975.00
WATER CONSUMPTION		60.000000	60.00
TOTAL AMOUNT DUE			\$1,196.34

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