

**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 21-08-0005**

**DATE : 08/01/2021**

CLIENT : MEDPHARM  
ACCOUNT NO : 1411733  
UNIT NO. / AREA : GL 1 / 11 / 1000 SQFT.  
MAILING ADDRESS : P.O. BOX 505641  
SAIPAN, MP 96950  
DATE COVERED : 08/01/2021 TO 08/31/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(07/01/2021-07/31/2021) Previous Reading: 23538; Current Reading: 24633; Usage: 1095;	0.113300	124.06
ELECTRIC NON-FUEL RATE (FIXED)	(07/01/2021-07/31/2021) Previous Reading: 23538; Current Reading: 24633; Usage: 1095;	0.021000	23.00
WAREHOUSE RENTAL		1,040.000000	1,040.00
WATER CONSUMPTION		60.000000	60.00
<b>TOTAL AMOUNT DUE</b>			<b>\$1,247.06</b>

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 :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO  
GM, RMS