

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 20-02-0007

DATE : 02/01/2020

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 : 02/01/2020 TO 02/29/2020
REMARKS : Total usage = 471kw
30% is = 141kw

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|---|---------------|-------------|
| ELECTRIC FUEL RATE (LEAC RATE) | (12/26/2019-01/25/2020) Previous Reading: 45980; Current Reading: 46121; Usage: 141; | 0.192130 | 27.09 |
| ELECTRIC NON-FUEL RATE (FIXED) | (12/26/2019-01/25/2020) Previous Reading: 45980; Current Reading: 46121; Usage: 141; | 0.021000 | 2.96 |
| WAREHOUSE RENTAL | | 250.000000 | 250.00 |
| WATER CONSUMPTION | | 15.000000 | 15.00 |

TOTAL AMOUNT DUE

\$295.05

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