

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 23-03-0006

DATE : 03/01/2023

CLIENT : MARIA ABIGAIL NOBLE
ACCOUNT NO : T000001418
UNIT NO. / AREA : GL 1 / 12 / 912 SQ FT
MAILING ADDRESS : PO BOX 506642
SAIPAN, MP 96950
DATE COVERED : 03/01/2023 TO 03/31/2023

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|---|---------------|-----------------|
| ELECTRIC FUEL RATE (LEAC RATE) | (02/01/2023-02/28/2023) Previous Reading: 65823; Current Reading: 66164; Usage: 341; | 0.279890 | 95.44 |
| ELECTRIC NON-FUEL RATE (FIXED) | (02/01/2023-02/28/2023) Previous Reading: 65823; Current Reading: 66164; Usage: 341; | 0.021000 | 7.16 |
| FACILITIES RENTAL | | 600.000000 | 600.00 |
| WATER CONSUMPTION | | 35.000000 | 35.00 |
| TOTAL AMOUNT DUE | | | \$737.60 |

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