

**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 24-05-0008**

**DATE : 05/01/2024**

CLIENT : MARIA ABIGAIL NOBLE  
ACCOUNT NO / CODE : T000001418 / 1416572  
UNIT NO. / AREA : GL 1 / 12 / 912 SQ FT  
MAILING ADDRESS : PO BOX 506642  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

| TYPE                           | REMARKS   | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|---|---------------|-------------|
| ELECTRIC FUEL RATE (LEAC RATE) | (04/01/2024-04/30/2024)<br>Previous Reading: 71499;<br>Current Reading: 71923;<br>Usage: 424; | 0.264690      | 112.23      |
| ELECTRIC NON-FUEL RATE (FIXED) | (04/01/2024-04/30/2024)<br>Previous Reading: 71499;<br>Current Reading: 71923;<br>Usage: 424; | 0.021000      | 8.90        |
| UTILITIES-APARTMENT RENTAL     |   | 600.000000    | 600.00      |
| WATER CONSUMPTION              |   | 35.000000     | 35.00       |

**TOTAL AMOUNT DUE**

**\$756.13**

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