

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 20-07-0001

DATE : 07/01/2020

CLIENT : YAONG CORPORATION
ACCOUNT NO : 1407122
UNIT NO. / AREA :
MAILING ADDRESS : PO BOX 505946
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
YAONG CORPORATION (GL 1/01)			
WAREHOUSE RENTAL		2,100.000000	2,100.00
YAONG CORPORATION (GL 1/05)			
WAREHOUSE RENTAL		2,100.000000	2,100.00
YAONG CORPORATION (GL 1/06)			
WAREHOUSE RENTAL		3,150.000000	3,150.00
TOTAL AMOUNT DUE			\$7,350.00

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

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Gualo Rai 1

INVOICE NO. : GL 1 20-07-0002

DATE : 07/01/2020

CLIENT : LUEN FUNG ENTERPRISE (SAIPAN), INC.
ACCOUNT NO : 1401268
UNIT NO. / AREA :
MAILING ADDRESS : P.O. BOX 502725
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
LUEN FUNG ENTERPRISES (GL 1/02)			
WAREHOUSE RENTAL		900.000000	900.00
LUEN FUNG ENTERPRISES (GL 1/03)			
WAREHOUSE RENTAL		1,800.000000	1,800.00
TOTAL AMOUNT DUE			\$2,700.00

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INVOICE NO. : GL 1 20-07-0003

DATE : 07/01/2020

CLIENT : KESY INT'L TRADING CO.
ACCOUNT NO : 1403739
UNIT NO. / AREA : GL 1 / 04 / 6000 SQFT.
MAILING ADDRESS : PO BOX 3643 CK
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
WAREHOUSE RENTAL		3,600.000000	3,600.00
TOTAL AMOUNT DUE			\$3,600.00

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INVOICE NO. : GL 1 20-07-0004

DATE : 07/01/2020

CLIENT : NORTHERN MARIANAS BADMINTON ASSOCIATION
ACCOUNT NO : 1413808
UNIT NO. / AREA : GL 1 / 07 / 6000 SQFT.
MAILING ADDRESS : PO BOX 500920
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRICITY (CUC ACTUAL BILLING)		75.000000	75.00
WAREHOUSE RENTAL		1,500.000000	1,500.00
TOTAL AMOUNT DUE			\$1,575.00

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INVOICE NO. : GL 1 20-07-0005

DATE : 07/01/2020

CLIENT : MEDPHARM
ACCOUNT NO : 1411733
UNIT NO. / AREA : GL 1 / 11 / 1000 SQFT.
MAILING ADDRESS : P.O. BOX 505641
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(05/26/2020-06/25/2020) Previous Reading: 9252; Current Reading: 10499; Usage: 1247;	0.083230	103.79
ELECTRIC NON-FUEL RATE (FIXED)	(05/26/2020-06/25/2020) Previous Reading: 9252; Current Reading: 10499; Usage: 1247;	0.021000	26.19
WAREHOUSE RENTAL		975.000000	975.00
WATER CONSUMPTION		60.000000	60.00
TOTAL AMOUNT DUE			\$1,164.98

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Gualo Rai 1

INVOICE NO. : GL 1 20-07-0006

DATE : 07/01/2020

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 : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(05/26/2020-06/25/2020) Previous Reading: 46725; Current Reading: 47007; Usage: 282;	0.083230	23.47
ELECTRIC NON-FUEL RATE (FIXED)	(05/26/2020-06/25/2020) Previous Reading: 46725; Current Reading: 47007; Usage: 282;	0.021000	5.92
WAREHOUSE RENTAL		250.000000	250.00
WATER CONSUMPTION		15.000000	15.00

TOTAL AMOUNT DUE

\$294.39

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INVOICE NO. : GL 1 20-07-0007

DATE : 07/01/2020

CLIENT : MARIA ABIGAIL NOBLE
ACCOUNT NO : 1416572
UNIT NO. / AREA : GL 1 / 12 / 912 SQ FT
MAILING ADDRESS : PO BOX 506642
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(05/26/2020-06/25/2020) Previous Reading: 47937; Current Reading: 48595; Usage: 658;	0.083230	54.77
ELECTRIC NON-FUEL RATE (FIXED)	(05/26/2020-06/25/2020) Previous Reading: 47937; Current Reading: 48595; Usage: 658;	0.021000	13.82
FACILITIES RENTAL		350.000000	350.00
WATER CONSUMPTION		35.000000	35.00

TOTAL AMOUNT DUE

\$453.59

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INVOICE NO. : GL 1 20-07-0008

DATE : 07/01/2020

CLIENT : SAIPAN SOCCER SCHOOL (SSS)
ACCOUNT NO : 1413836
UNIT NO. / AREA : GL 1 / 8 - 10 / 18,000 SQ FT
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
WAREHOUSE RENTAL		3,600.000000	3,600.00
TOTAL AMOUNT DUE			\$3,600.00

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