

**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 24-03-0005**

**DATE : 03/01/2024**

CLIENT : MEDPHARM  
ACCOUNT NO / CODE : T000001380 / 1411733  
UNIT NO. / AREA : GL 1 / 11 / 1300 SQFT.  
MAILING ADDRESS : P.O. BOX 505641  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2024 TO 03/31/2024

| TYPE                           | REMARKS   | CHARGE AMOUNT | INV. AMOUNT       |
|--------------------------------|---|---------------|-------------------|
| ELECTRIC FUEL RATE (LEAC RATE) | (02/01/2024-02/29/2024)<br>Previous Reading: 57540;<br>Current Reading: 58486;<br>Usage: 946; | 0.264690      | 250.40            |
| ELECTRIC NON-FUEL RATE (FIXED) | (02/01/2024-02/29/2024)<br>Previous Reading: 57540;<br>Current Reading: 58486;<br>Usage: 946; | 0.021000      | 19.87             |
| WAREHOUSE RENTAL               |   | 1,040.000000  | 1,040.00          |
| WATER CONSUMPTION              |   | 60.000000     | 60.00             |
| <b>TOTAL AMOUNT DUE</b>        |   |               | <b>\$1,370.27</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