

**L&T GROUP OF COMPANIES, LTD.**  
**dba Lower Base**

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950  
TEL. : (670) 235-6527 FAX: (670) 235-6530

**Lower Base 1**

**INVOICE NO. : LB 1 25-04-0006**

**DATE : 04/01/2025**

CLIENT : OCM (SAIPAN) CORPORATION  
ACCOUNT NO / CODE : T000001983 / 1418415  
UNIT NO. / AREA : LB-1 / 05-1 / 1,169  
MAILING ADDRESS : PO BOX 506058  
SAIPAN, MP 96950  
DATE COVERED : 04/01/2025 TO 04/30/2025

| TYPE                    | REMARKS | CHARGE AMOUNT | INV. AMOUNT     |
|-------------------------|---------|---------------|-----------------|
| WAREHOUSE RENTAL        |         | 759.850000    | 759.85          |
| <b>TOTAL AMOUNT DUE</b> |         |               | <b>\$759.85</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 :



AARON VELASCO

Approved By :



MERLIE TOLENTINO  
GM, RMS