

**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 19-12-0009**

**DATE : 01/01/2020**

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

| TYPE                           | REMARKS   | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|---|---------------|-------------|
| ELECTRIC FUEL RATE (LEAC RATE) | (11/25/2019-12/26/2019)<br>Previous Reading: 3658;<br>Current Reading: 4349;<br>Usage: 691; | 0.192130      | 132.76      |
| ELECTRIC NON-FUEL RATE (FIXED) | (11/25/2019-12/26/2019)<br>Previous Reading: 3658;<br>Current Reading: 4349;<br>Usage: 691; | 0.021000      | 14.51       |
| WAREHOUSE RENTAL               |   | 975.000000    | 975.00      |
| WATER CONSUMPTION              |   | 60.000000     | 60.00       |

**TOTAL AMOUNT DUE**

**\$1,182.27**

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