

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 24-03-0006

DATE : 03/01/2024

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 : 03/01/2024 TO 03/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2024-02/29/2024) Previous Reading: 70999; Current Reading: 71245; Usage: 246;	0.264690	65.11
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2024-02/29/2024) Previous Reading: 70999; Current Reading: 71245; Usage: 246;	0.021000	5.17
UTILITIES-APARTMENT RENTAL		600.000000	600.00
WATER CONSUMPTION		35.000000	35.00

TOTAL AMOUNT DUE

\$705.28

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