## 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 24-12-0004	DATE :	12/01/2024	
CLIENT	: NORTHERN MARIANAS BADMINTON ASSOCIATION			
ACCOUNT NO / COD	E : T000000189 / 1413808			
LINIT NO / AREA	· GL 1 / 07 / 6000 SQFT			

MAILING ADDRESS : PO BOX 500920 SAIPAN, MP 96950

DATE COVERED : 12/01/2024 TO 12/31/2024

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
WAREHOUSE RENTAL		1,500.000000	1,500.00
			24 500 00

TOTAL AMOUNT DUE \$1,500.00

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.

Approved By:

AARON VELASCO

MERLIE TOLENTINO
GM, RMS

GL 1 24-12-0004 1413808 Page 1 of 1