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 25-09-0004 DATE: 09/01/2025

CLIENT : NORTHERN MARIANAS BADMINTON ASSOCIATION (NMBA)

ACCOUNT NO / CODE : T000000189 / 1413808 UNIT NO. / AREA : GL 1 / 07 / 6000 SQFT. MAILING ADDRESS : PO BOX 500920

SAIPAN, MP 96950

DATE COVERED : 09/01/2025 TO 09/30/2025

TYPE REMARKS CHARGE AMOUNT INV. AMOUNT
WAREHOUSE RENTAL 1,500.000000 1,500.00

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.

Prepared by

ROSALIE MANGULABNAN

Approved By:

MERLIE TOLENTINO GM, RMS

GL 1 25-09-0004 1413808 Page 1 of 1