

**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 20-08-0005**

**DATE : 08/01/2020**

CLIENT : MEDPHARM  
ACCOUNT NO : 1411733  
UNIT NO. / AREA : GL 1 / 11 / 1000 SQFT.  
MAILING ADDRESS : P.O. BOX 505641  
SAIPAN, MP 96950  
DATE COVERED : 08/01/2020 TO 08/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(06/26/2020-07/25/2020) Previous Reading: 10499; Current Reading: 11553; Usage: 1054;	0.113300	119.42
ELECTRIC NON-FUEL RATE (FIXED)	(06/26/2020-07/25/2020) Previous Reading: 10499; Current Reading: 11553; Usage: 1054;	0.021000	22.13
WAREHOUSE RENTAL		975.000000	975.00
WATER CONSUMPTION		60.000000	60.00

**TOTAL AMOUNT DUE**

**\$1,176.55**

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