L&T GROUP OF COMPANIES, LTD. dba Lower Base

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950 TEL. : (670) 235-6527 FAX: (670) 235-6530

Lower Base 1

INVOICE NO. : LI	3 1 23-06-0004	DATE :	06/01/2023
CLIENT	: LET'S GO TOUR COMPANY		
ACCOUNT NO / CODE	: T000001615 / 199020000		
UNIT NO. / AREA	: LB 1 / 03-1 / 3000		
MAILING ADDRESS	: P.O. BOX 501280 SAIPAN, MP 96950		
DATE COVERED	: 06/01/2023 TO 06/30/2023		
ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
WAREHOUSE RENTA	_	1,200.000000	1,200.00
TOTAL AMOUNT DUE			\$1,200.00
Your prompt payment will	be highly appreciated.		
	payable to L&T GROUP OF COMPANIES, LTD. and Floor, Beach Road, Garapan, telephone no. 23		cated at
We thank you very much	for doing business with us.		
Prepared by :		Approved By :	
AMptoins		L'Abeletinin	
ARRIANE ANTONIO		MERLIE TOLENTINO GM, RMS	

LB 1 23-06-0004 199020000 Page 1 of 1