

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 24-02-0007

DATE : 02/01/2024

CLIENT : MEDPHARM
ACCOUNT NO / CODE : T000001380 / 1411733
UNIT NO. / AREA : GL 1 / 11 / 1300 SQFT.
MAILING ADDRESS : P.O. BOX 505641
SAIPAN, MP 96950
DATE COVERED : 02/01/2024 TO 02/29/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(01/01/2024-01/31/2024) Previous Reading: 56531; Current Reading: 57540; Usage: 1009;	0.248940	251.18
ELECTRIC NON-FUEL RATE (FIXED)	(01/01/2024-01/31/2024) Previous Reading: 56531; Current Reading: 57540; Usage: 1009;	0.021000	21.19
WAREHOUSE RENTAL		1,040.000000	1,040.00
WATER CONSUMPTION		60.000000	60.00
TOTAL AMOUNT DUE			\$1,372.37

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 :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO
GM, RMS