## **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.: LB 1 25-09-0003 DATE: 09/01/2025

CLIENT : DONG A CORPORATION

ACCOUNT NO / CODE : T000000827 / 1415038

UNIT NO. / AREA : LB 1 / 04 / 6000 SQFT.

MAILING ADDRESS : PMB 507 P.O. BOX 10001

SAIPAN, MP 96950

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

TYPE REMARKS CHARGE AMOUNT INV. AMOUNT
WAREHOUSE RENTAL 3,600.000000 3,600.00

TOTAL AMOUNT DUE \$3,600.00

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

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