

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 22-01-0001

DATE : 01/01/2022

CLIENT : MICRONESIA RENEWABLE ENERGY INC. CNMI
ACCOUNT NO : 1417838
UNIT NO. / AREA : LB 1 / 02 / 2000 SQFT.
MAILING ADDRESS : PMB 80 PO BOX 10001
SAIPAN, MP 96950
DATE COVERED : 01/01/2022 TO 01/31/2022

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
WAREHOUSE RENTAL		7,629.000000	7,629.00
TOTAL AMOUNT DUE			\$7,629.00

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 :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO
GM, RMS