

L&T GROUP OF COMPANIES, LTD.
dba TSL Plaza

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

TSL Plaza

INVOICE NO. : TSL 19-11-0021

DATE : 11/01/2019

CLIENT : ALAN STUART MARKOFF DBA TOOTH WORKS DENTAL CLINIC
ACCOUNT NO : 1406747
UNIT NO. / AREA : TSL OFF / 2F-G / 3005 SQFT.
MAILING ADDRESS : PO BOX 504699
SAIPAN, MP 96950
DATE COVERED : 11/01/2019 TO 11/05/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(10/01/2019-11/05/2019) Previous Reading: 71466; Current Reading: 71849; Usage: 383;	0.192130	73.59
ELECTRIC NON-FUEL RATE (FIXED)	(10/01/2019-11/05/2019) Previous Reading: 71466; Current Reading: 71849; Usage: 383;	0.113000	43.28
MONTHLY CUSTOMER CHARGE		10.000000	1.67
OFFICE RENTAL		4,597.650000	766.28
ALAN STUART MARKOFF DBA TOOTH WORKS DENTAL CLINIC - UNIT 2G (TSL OFF/2F-G)			
ELECTRIC FUEL RATE (LEAC RATE)	(10/01/2019-11/05/2019) Previous Reading: 46481; Current Reading: 46621; Usage: 140;	0.192130	26.90
ELECTRIC NON-FUEL RATE (FIXED)	(10/01/2019-11/05/2019) Previous Reading: 46481; Current Reading: 46621; Usage: 140;	0.113000	15.82

TOTAL AMOUNT DUE

\$927.54

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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