

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 24-01-0004

DATE : 01/01/2024

CLIENT : TAKE CARE INSURANCE COMPANY, INC. / 3D

ACCOUNT NO / CODE : T000001323 / 1407897

UNIT NO. / AREA : TSL OFF / 3D / 1030 SQFT.

MAILING ADDRESS : P.O. BOX 6578 TAMUNING  
GUAM 96931

DATE COVERED : 01/01/2024 TO 01/31/2024

REMARKS : R. Magtalas Manpower services-Jan 2024  
46/hrsx9.50=437; Water 5280gal  
x0.0048=25.34

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		411.600000	411.60
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2023-12/31/2023) Previous Reading: 99384; Current Reading: 99936; Usage: 552;	0.307120	169.53
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2023-12/31/2023) Previous Reading: 99384; Current Reading: 99936; Usage: 552;	0.113000	62.38
MANPOWER POOLING		437.000000	437.00
MONTHLY CUSTOMER CHARGE		10.530000	10.53
OFFICE RENTAL		1,543.500000	1,543.50
WATER CONSUMPTION		25.340000	25.34
TOTAL AMOUNT DUE			\$2,659.88

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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 :



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ARRIANE ANTONIO

Approved By :



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MERLIE TOLENTINO  
GM, RMS