

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 22-01-0004 (VOID) **DATE :** 01/01/2022

CLIENT : GEMKELL (SAIPAN) CORPORATION
ACCOUNT NO : 199020000
UNIT NO. / AREA : TSL OFF / 3A / 822 SQFT.
MAILING ADDRESS : PO BOX 501029
SAIPAN, MP 96950
DATE COVERED : 01/01/2022 TO 01/31/2022

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2021-12/31/2021) Previous Reading: 52069; Current Reading: 52416; Usage: 347;	0.111650	38.74
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2021-12/31/2021) Previous Reading: 52069; Current Reading: 52416; Usage: 347;	0.113000	39.21
MONTHLY CUSTOMER CHARGE		10.530000	10.53
OFFICE RENTAL		1,931.700000	1,931.70
TOTAL AMOUNT DUE			\$2,020.18

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