

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 23-06-0004

DATE : 06/01/2023

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 : 06/01/2023 TO 06/30/2023
REMARKS : R.Magtala's Manpower Services-May 2023 44hrsx9.50=\$418; Water 5280gal
x0.0048=\$25.34

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|---|---------------|-------------|
| BASIC OPERATING COST | | 411.600000 | 411.60 |
| ELECTRIC FUEL RATE (LEAC RATE) | (05/01/2023-05/31/2023) Previous Reading: 95247; Current Reading: 95873; Usage: 626; | 0.279890 | 175.21 |
| ELECTRIC NON-FUEL RATE (FIXED) | (05/01/2023-05/31/2023) Previous Reading: 95247; Current Reading: 95873; Usage: 626; | 0.113000 | 70.74 |
| MANPOWER POOLING | | 418.000000 | 418.00 |
| MONTHLY CUSTOMER CHARGE | | 10.530000 | 10.53 |
| OFFICE RENTAL | | 1,543.500000 | 1,543.50 |
| WATER CONSUMPTION | | 25.340000 | 25.34 |

TOTAL AMOUNT DUE

\$2,654.92

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

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