

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 24-08-0008

DATE : 08/01/2024

CLIENT : GEMKELL (SAIPAN) CORPORATION
ACCOUNT NO / CODE : T000001712 / 199020000
UNIT NO. / AREA : TSL OFF / 3H / 1197 SQFT.
MAILING ADDRESS : PO BOX 501029
SAIPAN, MP 96950
DATE COVERED : 08/01/2024 TO 08/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(07/01/2024-07/31/2024) Previous Reading: 12416; Current Reading: 12447; Usage: 31;	0.241730	7.49
ELECTRIC NON-FUEL RATE (FIXED)	(07/01/2024-07/31/2024) Previous Reading: 12416; Current Reading: 12447; Usage: 31;	0.113000	3.50
MONTHLY CUSTOMER CHARGE		10.530000	10.53
OFFICE RENTAL		2,423.930000	2,423.93
TOTAL AMOUNT DUE			\$2,445.45

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 :



MERLIE TOLENTINO
GM, RMS