

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 19-11-0002

DATE : 11/01/2019

CLIENT : IT&E OVERSEAS INC.
ACCOUNT NO : 1402495
UNIT NO. / AREA : TSL OFF / 1B / 984 SQFT.
MAILING ADDRESS : PO BOX 500306
SAIPAN, MP 96950
DATE COVERED : 11/01/2019 TO 11/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		492.000000	492.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/01/2019-10/31/2019) Previous Reading: 81378; Current Reading: 81897; Usage: 519;	0.192130	99.72
ELECTRIC NON-FUEL RATE (FIXED)	(10/01/2019-10/31/2019) Previous Reading: 81378; Current Reading: 81897; Usage: 519;	0.113000	58.65
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		2,312.400000	2,312.40

TOTAL AMOUNT DUE

\$2,972.77

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