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 25-09-0005 DATE: 09/01/2025

CLIENT : TANH LEGAL OFFICE

ACCOUNT NO / CODE : T000002053 / 515050000 UNIT NO. / AREA : TSL OFF / 3D / 1030 SQFT.

MAILING ADDRESS : PO BOX 501937

SAIPAN, MP 96950

DATE COVERED : 09/01/2025 TO 09/30/2025

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(08/01/2025-08/31/2025) Previous Reading: 522; Current Reading: 941; Usage: 419;	0.197060	82.57
ELECTRIC NON-FUEL RATE (FIXED)	(08/01/2025-08/31/2025) Previous Reading: 522; Current Reading: 941; Usage: 419;	0.113000	47.35
MONTHLY CUSTOMER		10.530000	10.53
CHARGE			
OFFICE RENTAL		2,801.600000	2,801.60
TOTAL AMOUNT DUE			\$2,942.05

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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.

ROSALIE MANGULABNAN

Prepared by

Approved By :

MERLIE TOLENTINO GM, RMS