

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 20-10-0004

DATE : 10/01/2020

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 : 10/01/2020 TO 10/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(08/26/2020-09/25/2020) Previous Reading: 43439; Current Reading: 43905; Usage: 466;	0.113300	52.80
ELECTRIC NON-FUEL RATE (FIXED)	(08/26/2020-09/25/2020) Previous Reading: 43439; Current Reading: 43905; Usage: 466;	0.113000	52.66
MONTHLY CUSTOMER CHARGE		10.510000	10.51
OFFICE RENTAL		1,931.700000	1,931.70
TOTAL AMOUNT DUE			\$2,047.67

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