

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 21-10-0005

DATE : 10/01/2021

CLIENT : TAKE CARE INSURANCE COMPANY, INC. / 3D
ACCOUNT NO : 1407897
UNIT NO. / AREA : TSL OFF / 3D / 1030 SQFT.
MAILING ADDRESS : P.O. BOX 6578 TAMUNING
GUAM 96931
DATE COVERED : 10/01/2021 TO 10/31/2021
REMARKS : R.Magtala's Manpower Services-Sep 2021 44hrsx9.50=\$418; Water 5280gal
x0.0048=\$25.34

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		308.700000	308.70
ELECTRIC FUEL RATE (LEAC RATE)	(09/01/2021-09/30/2021) Previous Reading: 81294; Current Reading: 82147; Usage: 853;	0.111650	95.24
ELECTRIC NON-FUEL RATE (FIXED)	(09/01/2021-09/30/2021) Previous Reading: 81294; Current Reading: 82147; Usage: 853;	0.113000	96.39
MANPOWER POOLING		418.000000	418.00
MONTHLY CUSTOMER CHARGE		10.530000	10.53
OFFICE RENTAL		1,440.600000	1,440.60
WATER CONSUMPTION		25.340000	25.34

TOTAL AMOUNT DUE

\$2,394.80

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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.

Prepared by :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO
GM, RMS