

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 24-09-0003	DATE :	09/01/2024
CLIENT	: TAKE CARE INSURANCE COMPANY, INC. / 1B		
ACCOUNT NO / CODE	: T000001924 / 1407897		
UNIT NO. / AREA	: TSL OFF / 1B / 984 SQFT.		
MAILING ADDRESS	: P.O. BOX 6578 TAMUNING GUAM 96931		
DATE COVERED	: 09/01/2024 TO 09/30/2024		
REMARKS	: R. Magtalas Manpower-Aug 2024 44hrsx\$9.50=\$418; Water 5280galx0.0048=\$25.34		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		411.600000	411.60
ELECTRIC FUEL RATE (LEAC RATE)	(08/01/2024-08/30/2024) Previous Reading: 96678; Current Reading: 97081; Usage: 403;	0.241730	97.42
ELECTRIC NON-FUEL RATE (FIXED)	(08/01/2024-08/30/2024) Previous Reading: 96678; Current Reading: 97081; Usage: 403;	0.113000	45.54
MANPOWER POOLING		418.000000	418.00
MONTHLY CUSTOMER CHARGE		10.530000	10.53
OFFICE RENTAL		1,543.500000	1,543.50
WATER CONSUMPTION		25.340000	25.34
TOTAL AMOUNT DUE			\$2,551.93

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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 :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS