

**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 24-09-0006**

**DATE : 09/01/2024**

CLIENT : WIN WIN WAY CONSTRUCTION CO. (SAIPAN), INC.  
ACCOUNT NO / CODE : T000001128 / 1415424  
UNIT NO. / AREA : TSL OFF / 3E / 1298 SQFT.  
MAILING ADDRESS : PMB 407 BOX 10001  
SAIPAN, MP 96950  
DATE COVERED : 09/01/2024 TO 09/30/2024

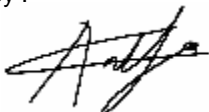
TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		583.650000	583.65
ELECTRIC FUEL RATE (LEAC RATE)	(08/01/2024-08/30/2024) Previous Reading: 38727; Current Reading: 38886; Usage: 159;	0.241730	38.44
ELECTRIC NON-FUEL RATE (FIXED)	(08/01/2024-08/30/2024) Previous Reading: 38727; Current Reading: 38886; Usage: 159;	0.113000	17.97
MONTHLY CUSTOMER CHARGE		10.530000	10.53
OFFICE RENTAL		2,140.050000	2,140.05
<b>TOTAL AMOUNT DUE</b>			<b>\$2,790.64</b>

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.

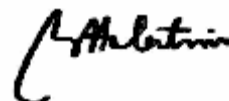
We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO  
GM, RMS