

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 21-12-0011

DATE : 12/01/2021

CLIENT : MARIANAS DENTAL CENTER LLC
ACCOUNT NO : 1416771
UNIT NO. / AREA : TSL OFF / 2F-G / 3005 SQFT.
MAILING ADDRESS : PO BOX 504699
SAIPAN, MP 96950
DATE COVERED : 12/01/2021 TO 12/31/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2021-11/30/2021) Previous Reading: 88861; Current Reading: 89750; Usage: 889;	0.111650	99.26
MARIANAS DENTAL CENTER LLC (TSL OFF/2F-G)			
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2021-11/30/2021) Previous Reading: 57385; Current Reading: 57975; Usage: 590;	0.111650	65.87
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2021-11/30/2021) Previous Reading: 57385; Current Reading: 57975; Usage: 590;	0.113000	66.67
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2021-11/30/2021) Previous Reading: 88861; Current Reading: 89750; Usage: 889;	0.113000	100.46
MONTHLY CUSTOMER CHARGE		10.530000	10.53
MARIANAS DENTAL CENTER LLC (TSL OFF/2F-G)			
MONTHLY CUSTOMER CHARGE		10.530000	10.53
OFFICE RENTAL		5,258.750000	5,258.75
TOTAL AMOUNT DUE			\$5,612.07

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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