

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 23-07-0011

DATE : 07/01/2023

CLIENT : MARIANAS DENTAL CENTER LLC
ACCOUNT NO / CODE : T000001495 / 1416771
UNIT NO. / AREA : TSL OFF / 2F-G / 3005 SQFT.
MAILING ADDRESS : PO BOX 504699
SAIPAN, MP 96950
DATE COVERED : 07/01/2023 TO 07/31/2023

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(06/01/2023-06/30/2023) Previous Reading: 4296; Current Reading: 4395; Usage: 99;	0.279890	27.71
MARIANAS DENTAL CENTER LLC (TSL OFF/2F-G)			
ELECTRIC FUEL RATE (LEAC RATE)	(06/01/2023-06/30/2023) Previous Reading: 67329; Current Reading: 67713; Usage: 384;	0.279890	107.48
ELECTRIC NON-FUEL RATE (FIXED)	(06/01/2023-06/30/2023) Previous Reading: 67329; Current Reading: 67713; Usage: 384;	0.113000	43.39
ELECTRIC NON-FUEL RATE (FIXED)	(06/01/2023-06/30/2023) Previous Reading: 4296; Current Reading: 4395; Usage: 99;	0.113000	11.19
MONTHLY CUSTOMER CHARGE		10.530000	10.53
MARIANAS DENTAL CENTER LLC (TSL OFF/2F-G)			
MONTHLY CUSTOMER CHARGE		10.530000	10.53
OFFICE RENTAL		5,559.250000	5,559.25
TOTAL AMOUNT DUE			\$5,770.08

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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