

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 24-02-0012

DATE : 02/01/2024

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 : 02/01/2024 TO 02/29/2024

REMARKS : R. Magtalas Manpower Services-Feb2024
42hrsx\$9.50=\$399; Water 5280galx0.0048=\$25.34

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		411.600000	411.60
ELECTRIC FUEL RATE (LEAC RATE)	(01/01/2024-01/31/2024) Previous Reading: 99384; Current Reading: 99936; Usage: 552;	0.113300	62.54
ELECTRIC NON-FUEL RATE (FIXED)	(01/01/2024-01/31/2024) Previous Reading: 99384; Current Reading: 99936; Usage: 552;	0.113000	62.38
MANPOWER POOLING		399.000000	399.00
MONTHLY CUSTOMER CHARGE		10.530000	10.53
OFFICE RENTAL		1,543.500000	1,543.50
WATER CONSUMPTION		25.340000	25.34
TOTAL AMOUNT DUE			\$2,514.89

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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