## 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 22-02-0008 DATE: 02/01/2022

CLIENT : GEMKELL (SAIPAN) CORPORATION

ACCOUNT NO : 199020000

UNIT NO. / AREA : TSL OFF / 3H / 1197 SQFT.

MAILING ADDRESS : PO BOX 501029

SAIPAN, MP 96950

DATE COVERED : 02/01/2022 TO 02/28/2022

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(01/01/2022-01/31/2022) Previous Reading: 11220; Current Reading: 11360; Usage: 140;	0.233000	32.62
ELECTRIC NON-FUEL RATE (FIXED)	(01/01/2022-01/31/2022) Previous Reading: 11220; Current Reading: 11360; Usage: 140;	0.113000	15.82
MONTHLY CUSTOMER CHARGE		10.530000	10.53
OFFICE RENTAL		1,931.700000	1,931.70
TOTAL AMOUNT DUE			\$1,990.67

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

TSL 22-02-0008 Page 1 of 1