

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 24-10-0008

DATE : 10/01/2024

CLIENT : GEMKELL (SAIPAN) CORPORATION
ACCOUNT NO / CODE : T000001712 / 199020000
UNIT NO. / AREA : TSL OFF / 3H / 1197 SQFT.
MAILING ADDRESS : PO BOX 501029
SAIPAN, MP 96950
DATE COVERED : 10/01/2024 TO 10/31/2024

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|--|---------------|-------------------|
| ELECTRIC FUEL RATE (LEAC RATE) | (09/01/2024-09/30/2024) Previous Reading: 12447; Current Reading: 12504; Usage: 57; | 0.241730 | 13.78 |
| ELECTRIC NON-FUEL RATE (FIXED) | (09/01/2024-09/30/2024) Previous Reading: 12447; Current Reading: 12504; Usage: 57; | 0.113000 | 6.44 |
| MONTHLY CUSTOMER CHARGE | | 10.530000 | 10.53 |
| OFFICE RENTAL | | 2,423.930000 | 2,423.93 |
| TOTAL AMOUNT DUE | | | \$2,454.68 |

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.

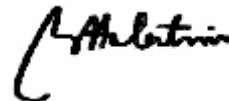
We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS