

**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 23-12-0008**

**DATE : 12/01/2023**

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 : 12/01/2023 TO 12/31/2023

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2023-11/30/2023) Previous Reading: 12088; Current Reading: 12126; Usage: 38;	0.307120	11.67
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2023-11/30/2023) Previous Reading: 12088; Current Reading: 12126; Usage: 38;	0.113000	4.29
MONTHLY CUSTOMER CHARGE		10.530000	10.53
OFFICE RENTAL		2,423.930000	2,423.93
<b>TOTAL AMOUNT DUE</b>			<b>\$2,450.42</b>

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