

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 24-06-0011	DATE :	06/01/2024
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	: 06/01/2024 TO 06/30/2024		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2024-05/31/2024) Previous Reading: 14779; Current Reading: 15906; Usage: 1127;	0.264690	298.31
MARIANAS DENTAL CENTER LLC (TSL OFF/2F-G)			
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2024-05/31/2024) Previous Reading: 71482; Current Reading: 71852; Usage: 370;	0.264690	97.94
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2024-05/31/2024) Previous Reading: 71482; Current Reading: 71852; Usage: 370;	0.113000	41.81
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2024-05/31/2024) Previous Reading: 14779; Current Reading: 15906; Usage: 1127;	0.113000	127.35
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			\$6,145.72

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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