

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 25-06-0005	DATE :		06/01/2025
CLIENT	:	WIN WIN WAY CONSTRUCTION CO. (SAIPAN), INC.			
ACCOUNT NO / CODE	:	T000001128 / 1415424			
UNIT NO. / AREA	:	TSL OFF / 3E / 1298 SQFT.			
MAILING ADDRESS	:	PMB 407 BOX 10001 SAIPAN, MP 96950			
DATE COVERED	:	06/01/2025 TO 06/30/2025			

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		583.650000	583.65
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2025-05/31/2025) Previous Reading: 40519; Current Reading: 40692; Usage: 173;	0.204210	35.33
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2025-05/31/2025) Previous Reading: 40519; Current Reading: 40692; Usage: 173;	0.113000	19.55
MONTHLY CUSTOMER CHARGE		10.530000	10.53
OFFICE RENTAL		2,140.050000	2,140.05
TOTAL AMOUNT DUE			\$2,789.11

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

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:



ROSALIE MANGULABNAN

Approved By :



MERLIE TOLENTINO
GM, RMS