

**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 25-06-0003	DATE :	06/01/2025
CLIENT	: DIAGNOSTIC LABORATORIES SERVICES, INC.		
ACCOUNT NO / CODE	: T000000319 / 1402406		
UNIT NO. / AREA	: TSL OFF / 2E / 1030 SQFT.		
MAILING ADDRESS	: 99-859 IWAIWA ST. AIEA, HI 96701		
DATE COVERED	: 06/01/2025 TO 06/30/2025		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		566.500000	566.50
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2025-05/31/2025) Previous Reading: 83640; Current Reading: 83914; Usage: 274;	0.204210	55.95
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2025-05/31/2025) Previous Reading: 83640; Current Reading: 83914; Usage: 274;	0.113000	30.96
MONTHLY CUSTOMER CHARGE		10.530000	10.53
OFFICE RENTAL		1,905.500000	1,905.50
TOTAL AMOUNT DUE			\$2,569.44

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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:



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ROSALIE MANGULABNAN

Approved By :



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MERLIE TOLENTINO  
GM, RMS