

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 17-08-0013

DATE : 08/22/2017

CLIENT : MARIANAS HEALTH SERVICES, INC.
ACCOUNT NO / CODE : T000001341 / 1416118
UNIT NO. / AREA : TSL OFF / 2A-D / 3020 SQFT.
MAILING ADDRESS : P.O. BOX 10003
SAIPAN, MP 96950
DATE COVERED : 08/22/2017 TO 08/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		1,818.250000	586.53
OFFICE RENTAL		5,454.750000	1,759.60
SECURITY DEPOSIT		7,273.000000	7,273.00
TOTAL AMOUNT DUE			\$9,619.13

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