

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 20-08-0002

DATE : 08/01/2020

CLIENT : IT&E OVERSEAS INC.
ACCOUNT NO : 1402495
UNIT NO. / AREA : TSL OFF / 1B / 984 SQFT.
MAILING ADDRESS : PO BOX 500306
SAIPAN, MP 96950
DATE COVERED : 08/01/2020 TO 08/31/2020

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|---|---------------|-------------|
| BASIC OPERATING COST | | 492.000000 | 492.00 |
| ELECTRIC FUEL RATE (LEAC RATE) | (07/01/2020-07/31/2020) Previous Reading: 86094; Current Reading: 86606; Usage: 512; | 0.113300 | 58.01 |
| ELECTRIC NON-FUEL RATE (FIXED) | (07/01/2020-07/31/2020) Previous Reading: 86094; Current Reading: 86606; Usage: 512; | 0.113000 | 57.86 |
| MONTHLY CUSTOMER CHARGE | | 10.000000 | 10.00 |
| OFFICE RENTAL | | 2,312.400000 | 2,312.40 |

TOTAL AMOUNT DUE

\$2,930.27

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 :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS