

**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 25-06-0007		DATE :		06/01/2025	
CLIENT		:	TANH LEGAL OFFICE				
ACCOUNT NO / CODE		:	T000000263 / 515050000				
UNIT NO. / AREA		:	TSL OFF / 3G / 976 SQFT.				
MAILING ADDRESS		:	PO BOX 501937 SAIPAN, MP 96950				
DATE COVERED		:	06/01/2025 TO 06/30/2025				

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2025-05/31/2025) Previous Reading: 53994; Current Reading: 54070; Usage: 76;	0.234980	17.86
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2025-05/31/2025) Previous Reading: 53994; Current Reading: 54070; Usage: 76;	0.113000	8.59
MONTHLY CUSTOMER CHARGE		10.530000	10.53
TSL OFFICE RENTAL		2,664.000000	2,664.00
<b>TOTAL AMOUNT DUE</b>			<b>\$2,700.98</b>

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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