

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 23-11-0004

DATE : 11/01/2023

CLIENT : TAKE CARE INSURANCE COMPANY, INC. / 3D
ACCOUNT NO / CODE : T000001323 / 1407897
UNIT NO. / AREA : TSL OFF / 3D / 1030 SQFT.
MAILING ADDRESS : P.O. BOX 6578 TAMUNING
GUAM 96931
DATE COVERED : 11/01/2023 TO 11/30/2023

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		411.600000	411.60
ELECTRIC FUEL RATE (LEAC RATE)	(10/01/2023-10/31/2023) Previous Reading: 98146; Current Reading: 98700; Usage: 554;	0.307120	170.14
ELECTRIC NON-FUEL RATE (FIXED)	(10/01/2023-10/31/2023) Previous Reading: 98146; Current Reading: 98700; Usage: 554;	0.113000	62.60
MANPOWER POOLING		418.000000	418.00
MONTHLY CUSTOMER CHARGE		10.530000	10.53
OFFICE RENTAL		1,543.500000	1,543.50
WATER CONSUMPTION		25.340000	25.34
TOTAL AMOUNT DUE			\$2,641.71

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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 :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO
GM, RMS