

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 21-11-0005

DATE : 11/01/2021

CLIENT : TAKE CARE INSURANCE COMPANY, INC. / 3D
ACCOUNT NO : 1407897
UNIT NO. / AREA : TSL OFF / 3D / 1030 SQFT.
MAILING ADDRESS : P.O. BOX 6578 TAMUNING
GUAM 96931
DATE COVERED : 11/01/2021 TO 11/30/2021
REMARKS : R.Magtala's Manpower Services-Oct 2021 42hrsx9.50=\$399; Water 5280gal
x0.0048=\$25.34

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|-----------------------------------------------------------------------------------------------|---------------|-------------------|
| BASIC OPERATING COST | | 308.700000 | 308.70 |
| ELECTRIC FUEL RATE (LEAC RATE) | (10/01/2021-10/31/2021) Previous Reading: 82147; Current Reading: 82765; Usage: 618; | 0.111650 | 69.00 |
| ELECTRIC NON-FUEL RATE (FIXED) | (10/01/2021-10/31/2021) Previous Reading: 82147; Current Reading: 82765; Usage: 618; | 0.113000 | 69.83 |
| MANPOWER POOLING | | 399.000000 | 399.00 |
| MONTHLY CUSTOMER CHARGE | | 10.530000 | 10.53 |
| OFFICE RENTAL | | 1,440.600000 | 1,440.60 |
| WATER CONSUMPTION | | 25.340000 | 25.34 |
| TOTAL AMOUNT DUE | | | \$2,323.00 |

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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