GOLDEN GATE REALTY CORPORATION

3rd Floor Chua Tiam Building A.del Rosario St. Tipolo Mandaue City 032-343-9745

DATE:

March 01, 2024

TENANT: VADE S-SOLUTIONS CO.

Location: 3rd Floor Chua Tiam Building

Leased Area: 44 sq.m

BILLING STATEMENT NO. 145

RENTAL FOR THE MONTH OF MARCH 2024 (March 01-April 01, 2024)

PARTICULARS

Fixed Rent Add: VAT(12%)

Less:w/tax(5%)

Amount

12,884.08 1,546.09

-644.20

TOTAL AMOUNT DUE:

13,785.97 w/pdc

UTILITY BILL FOR PERIOD: February 01-March 01, 2024

Date

Reading

Present Reading

1-Mar-24

62902.2

Previous Reading

1-Feb-24

62597.1

Total Consumed (kwh)

305.10

Total Building Electric Bill (Veco)

Total Building Consumption

2.00

Additional Charges

12.67

101,165.58

9480.8

Cost per kwh Charges:

305.1

12.67

Electric Bill:

Water Bill (Fixed):

Total Due:

3,865.62

600.00

4,465.62

Prepared by:

Verified By:

Received by:

Ganas

Aleyandro Y. Ngo