



A.B. Renovare Management

BLOCK 1 LOT 33 KEREN ST. HANIYAH HOMES II, BABAG, 6015
LAPU-LAPU CITY, CEBU, PHILIPPINES

+63 926 885 9718

renovareacctgserv@gmail.com

DTI Reg. No. 05792711 TIN 910-912-558-000

BILLING STATEMENT

Ref. No.: VSSC-2024-03-01

March 16, 2024

Bill to : **MR. DAVE ANDERS LIM**
President
VADE S-SOLUTIONS COMPANY
Room 3-C Chua Tiam Bldg., A. Del Rosario St.,
Tipolo, Mandaue City

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We, A.B. Renovare Management Consultancy, hereby submit our bill statement on the following services:

| No. | SERVICES | Amount |
|--------------|--|--------------------|
| 1 | <i>Preparation of Financial statement for the year ended December 2023 (inclusive of external CPA's signature for submission to SEC & BIR)</i> | P10,000.00 |
| 2 | <i>Tax Due for February 2024 Withholding Tax Expanded</i> | 644.20 |
| TOTAL | | P10, 644.20 |

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| Payment can be made thru bank transfer to: |
| Acct. Name: MARJORIE L. BONGCARON |
| Bank Name: BANK OF THE PHILIPPINE ISLANDS |
| Bank Address: G/F AYALA LIFE FGU CENTER, MINDANAO AVE., COR BILIRAN ROAD, CEBU CITY, 6000 CEBU |
| Account No.: 2949-0167-92 |
| -or- |
| GCASH NUMBER: 0926 885 9718 |

Sincerely yours,

MARJORIE L. BONGCARON
Owner

| |
|---------------|
| Conforme: |
| Client: _____ |
| Date: _____ |