

GOLDEN GATE REALTY CORPORATION

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

DATE: April 01, 2024
TENANT: VADE S-SOLUTIONS CO.
Location: 3rd Floor Chua Tiam Building
Leased Area: 44 sq.m


BILLING STATEMENT NO. 146


RENTAL FOR THE MONTH OF APRIL 2024
(April 01-May 01, 2024)

PARTICULARS	Amount
Fixed Rent	12,884.08
Add: VAT(12%)	1,546.09
Less:w/ tax(5%)	<u>-644.20</u>
TOTAL AMOUNT DUE:	<u>13,785.97</u> w/pdc

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

	<u>Date</u>	<u>Reading</u>	
Present Reading	1-Apr-24	63229.3	
Previous Reading	1-Mar-24	62902.2	
Total Consumed (kwh)		327.10	
Total Building Electric Bill (Veco)			105,906.62
Total Building Consumption			9880
Additional Charges			2.00
Cost per kwh			12.72
Charges:	327.1	x	<u>12.72</u>
Electric Bill:			4,160.71
Water Bill (Fixed):			600.00
Total Due:			<u>4,760.71</u>

Prepared by:

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Received by:
