

GOLDEN GATE REALTY CORPORATION

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

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

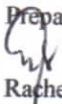
BILLING STATEMENT NO. 147

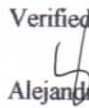
RENTAL FOR THE MONTH OF MAY 2024
(May 15-June 15, 2024)

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

UTILITY BILL FOR PERIOD: April 01-May 03, 2024

	<u>Date</u>	<u>Reading</u>	
Present Reading	3-May-24	63593.8	
Previous Reading	1-Apr-24	63229.3	
Total Consumed (kwh)		364.50	
Total Building Electric Bill (Veco)			106,741.33
Total Building Consumption			10200
Additional Charges			2.00
Cost per kwh			12.46
Charges:	364.5	x	<u>12.46</u>
Electric Bill:			4,541.67
Water Bill (Fixed):			600.00
Total Due:			<u>5,141.67</u>

Prepared by:

Rachel C. Ganas

Verified By:

Alejandro Y. Ngo

Received by:
