

# GOLDEN GATE REALTY CORPORATION

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

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


## BILLING STATEMENT NO. 150


RENTAL FOR THE MONTH OF AUGUST 2024  
( August 01-September 01, 2024 )

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

UTILITY BILL FOR PERIOD: July 01-August 01, 2024

	<u>Date</u>	<u>Reading</u>	
Present Reading	1-Aug-24	64641.4	
Previous Reading	1-Jul-24	64266.8	
Total Consumed (kwh)		<b>374.60</b>	
Total Building Electric Bill ( Veco )			135,226.52
Total Building Consumption			10880
Additional Charges			2.00
<b>Cost per kwh</b>			<b>14.43</b>
Charges:	374.6	x	<u>14.43</u>
Electric Bill:			5,405.48
Water Bill ( Fixed ):			600.00
<b>Total Due:</b>			<b><u>6,005.48</u></b>

Prepared by:  
  
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Received by:  
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