

D BREA REALTY CORPORATION

INVOICE

NON VAT Reg. Tin: 010-595-426-00000

Date : September 2, 2024

63 Malakas St. Pinyahan Quezon City

Invoice No.: DBRC-00005

Tel. #: 426-4743 / 0917-1093-908

Customer ID no.: VADES-DBRC2024

Email: farcade2021@gmail.com

Due Date : September 5, 2024

BILL TO

Company Name : **VADE-SOLUTION**

Address : #63 MALAKAS. BRGY.PALIGSAHAN QUEZON CITY

STATEMENT OF ACCOUNT DATED: AUGUST 2024 TO MARCH 2025

| | Invoice no. | Description | Unit Price | QTY | AMOUNT | ACCOUNT # TO BE DEPOSIT |
|---|-------------|--|------------|----------------------|-----------------|--------------------------------------|
| 1 | 5 | MONTHLY DUES MONTH OF AUGUST 2024-MARCH 2025 | 900.00 | 8 | 7,200.00 | DAVRENTLEY INCORPORATED- 57010003412 |
| | | | | TOTAL PAYMENT | 7,200.00 | |

PREPARED BY:



CAROLINE MAE T. TUNAY

RIZA CABUNGCAL

PROPERTY MANAGER