

# GOLDEN GATE REALTY CORPORATION

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

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


## BILLING STATEMENT NO. 151


RENTAL FOR THE MONTH OF SEPTEMBER 2024  
( September 01-October 01, 2024 )

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

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

	<u>Date</u>	<u>Reading</u>	
Present Reading	2-Sep-24	64941.1	
Previous Reading	1-Aug-24	64641.4	
Total Consumed (kwh)		<b>299.70</b>	
Total Building Electric Bill ( Veco )			137,120.68
Total Building Consumption			11760.0
Additional Charges			2.00
<b>Cost per kwh</b>			<b>13.66</b>
Charges:	299.7	x	<u>13.66</u>
Electric Bill:			4,093.90
Water Bill ( Fixed ):			600.00
<b>Total Due:</b>			<b><u>4,693.90</u></b>

Prepared by:  
  
Rachel C. Ganas

Verified By:  
  
Alejandro Y. Ngo

Received by:  
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