

GOLDEN GATE REALTY CORPORATION

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

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


BILLING STATEMENT NO. 152


RENTAL FOR THE MONTH OF OCTOBER 2024
(October 15-November 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: September 01-October 01, 2024

	<u>Date</u>	<u>Reading</u>	
Present Reading	1-Oct-24	65274.6	
Previous Reading	2-Sep-24	64941.1	
Total Consumed (kwh)		333.50	
Total Building Electric Bill (Veco)			137,703.36
Total Building Consumption			10520.0
Additional Charges			2.00
Cost per kwh			15.09
Charges:	333.5	x	<u>15.09</u>
Electric Bill:			5,032.52
Water Bill (Fixed):			600.00
Total Due:			<u>5,632.52</u>

Prepared by:

Rachel C. Ganas

Verified By:

Alejandro Y. Ngo

Received by:
