

GOLDEN GATE REALTY CORPORATION

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

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


BILLING STATEMENT NO. 153

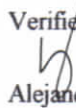
RENTAL FOR THE MONTH OF NOVEMBER 2024
(November 15-December 15, 2024)

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

UTILITY BILL FOR PERIOD: October 01-November 04, 2024

	<u>Date</u>	<u>Reading</u>	
Present Reading	4-Nov-24	65573.2	
Previous Reading	1-Oct-24	65274.6	
Total Consumed (kwh)		298.60	
Total Building Electric Bill (Veco)			134,145.98
Total Building Consumption			12220.0
Additional Charges			2.00
Cost per kwh			12.98
Charges:	298.6	x	<u>12.98</u>
Electric Bill:			3,875.83
Water Bill (Fixed):			600.00
Total Due:			<u>4,475.83</u>

Prepared by:

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Verified By:

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Received by:
