

GOLDEN GATE REALTY CORPORATION

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

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


BILLING STATEMENT NO. 154


RENTAL FOR THE MONTH OF DECEMBER 2024
(December 15, 2024-January 15, 2025)

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: November 04-December 02, 2024

	<u>Date</u>	<u>Reading</u>	
Present Reading	2-Dec-24	65748.6	
Previous Reading	4-Nov-24	65573.2	
Total Consumed (kwh)		175.40	
Total Building Electric Bill (Veco)			132,570.65
Total Building Consumption			11040.0
Additional Charges			2.00
Cost per kwh			14.01
Charges:	175.4	x	<u>14.01</u>
Electric Bill:			2,457.35
Water Bill (Fixed):			600.00
Total Due:			<u>3,057.35</u>

Prepared by:

Rachel C. Ganas

Verified/By:

Alejandro Y. Ngo

Received by:
