



A.B. Renovare Management

BLOCK 8 LOT 16, NAVONA SUBDIVISION, CALAWISAN, 6015  
LAPU-LAPU CITY, CEBU, PHILIPPINES

+63 926 885 9718

renovareacctgserv@gmail.com

DTI Reg. No. 05792711 TIN 910-912-558-000

## BILLING STATEMENT

Ref. No.: VSSC-2025-01-12

January 4, 2024

Bill to : **MR. DAVE ANDERS LIM**  
President  
VADE S-SOLUTIONS COMPANY  
Room 3-C Chua Tiam Bldg., A. Del Rosario St.,  
Tipolo, Mandaue City

We, A.B. Renovare Management Consultancy, hereby submit our bill statement on the following services:

No.	SERVICES	Amount
1	Quarterly Tax Due for Withholding Tax Expanded (BIR FORM 1609EQ) - 4 <sup>th</sup> Quarter	P644.20
2	Quarterly Tax Due for Percentage Tax (2551Q) - overpayment of P884.80	-0-
3	Retainer's Fee for the Month of December 2024	3,000.00
<b>TOTAL</b>		<b>P3,644.20</b>

**Payment can be made thru bank transfer:**

Acct. Name: MARJORIE L. BONGCARON
Bank Name: MAYBANK
Bank Address: HIGHWAY MANDAUE, MANDAUE CITY
Account No.: 1065 0109 594
-or-
GCASH NUMBER: 0926 885 9718

Sincerely yours,

MARJORIE L. BONGCARON  
Owner

Conforme:

Client: \_\_\_\_\_

Date: