



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-2025-02-15

February 5, 2025

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

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

No.	SERVICES	Amount
1	Monthly Withholding Tax Expanded for January 2025 (BIR form 0619-E)	P644.20
2	Barangay Clearance for refund	530.00
3	Retainer's fee for the month of January 2025	3,000.00
TOTAL		P4,174.20

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: _____