



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-2025-08-22

August 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

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

No.	SERVICES	Amount
1	Monthly Tax due for Withholding Tax Expanded (BIR Form 0619E) – July 2025	708.62
2	Refund – 2 nd quarter percentage tax due	132.00
3	Retainer's Fee for the month of July 2025	3,000.00
TOTAL		P3,840.62

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: _____