



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-2026-01-27

January 7, 2026

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	Quarterly due on Withholding Tax Expanded (BIR Form 1619EQ) - 4 th Q 2025	708.62
2	Quarterly due on Percentage Tax (BIR Form 2551Q) - 4 th Q 2025	10,522.40
3	Retainer's Fee for the month of December 2025	3,000.00
TOTAL		P14,231.02

Payment can be made thru bank transfer:

Acct. Name: MARJORIE L. BONGCARON

Bank Name: GOTYME

Account No.: 0141 3375 0251

-or-

GCASH NUMBER: 0926 885 9718

Sincerely yours,

MARJORIE L. BONGCARON
Owner

Conforme:

Client: _____

Date: _____