



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-2026-03-30

March 11, 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 | Monthly due on Withholding Tax Expanded (BIR Form 0619E) – February 2026 (paid) | 708.62 |
| 2 | Retainer’s Fee for the month of February 2026 | 3,000.00 |
| 3 | For Reimbursement – company cedula – 1,220 notarial fee of cenro, sworn statement – 540.00 | 1,760.00 |
| TOTAL | | P5,468.62 |

| |
|--|
| 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: _____ |



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FOR REIMBURSEMENT:

BIR FORM 0017 (DECEMBER, 2014)

MPA: PINDOT-02/24/2026-01 CORPORATION 6034 CCC2023 (0007608)

2026 City of Mandaue 02 24 2026 CCC2023 00446034

TAXPAYER'S COPY

COMPANY'S FULL NAME: VADTS SOLUTIONS COMPANY

ADDRESS OF PRINCIPAL PLACE OF BUSINESS: TROBIS MC

KIND/NATURE OF BUSINESS: CORPORATION

DATE OF REG./ INCORPORATION: 02/24/2026

| TAXABLE AMOUNT | | COMMUNITY TAX DUE |
|--|--|-------------------|
| A. BASIC COMMUNITY TAX (P500.00) | | P 500.00 |
| B. ADDITIONAL COMMUNITY TAX (tax not to exceed P10,000.00) | | |
| 1. ASSESSED VALUE OF REAL PROPERTY OWNED IN THE PHILIPPINES (P2.00 for every P5,000.00) | | |
| 2. GROSS RECEIPTS, INCLUDING DIVIDENDS/EARNINGS DERIVED FROM BUSINESS IN THE PHIL. DURING THE PRECEDING YEAR (P2.00 for every P5,000.00) | | .00 |
| TOTAL | | 800,000.00 720.00 |
| INTEREST | | 1,220.00 |
| TOTAL AMOUNT PAID | | P 1,220.00 |

SIGNATURE/POSITION OF AUTHORIZED OFFICER: CLAIRE V. CABALDA, MUNICIPAL/CITY TREASURER

ACTING CITY TREASURER: One thousand two hundred twenty

DOP: 03.24.2023

RIVERA-SERATE LAW OFFICE
Atty. Yvonne Marie A. Rivera-Serate
In-front of Hall of Justice, Pusok, Lapu-Lapu City
info@rivera-serate.com

Date: 02/19/24

ACKNOWLEDGMENT RECEIPT

Received the amount of Php 540.00 from Vadt s - Solutions Company
Legal Services

Received by: CHARITINE E. MACAD