



TIN 000-451-549-000-VAT

Statement Date : June 8, 2026  
Due Date : Immediately  
Invoice Number : MB023-000

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Account Name : VADE SYSTEMS SOLUTIONS

Billing Address : C 3 CHUA TIAM BLDG. A. DEL ROSARIO ST, TIPOLO MANDAUE CITY CEBU 6014

Service : FIBER 1 STANDARD 50 Mbps

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### STATEMENT OF ACCOUNT

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Security Deposit	P	3,360.00
One-time Installation Fee		2,500.00
12% VAT on OTIF		300.00
<b>Total Amount Due</b>	<b>P</b>	<b>6,160.00</b>

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Note: Please pay directly through BDO branches via Over-the-Counter (OTC).

Kindly use Cash or Check Transaction Slip, select Bills Payment and indicate Account No: 8000244215 as Temporary Account Number. Your assigned Account Manager will provide you the permanent Account Number once service has been activated.

Finance - Billing & Collection