



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



2026-33_Vade_Billing
Statement-PT1stQ

BILLING STATEMENT

Ref. No.: VSSC-2026-07-36

July 8, 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) – Apr-June 2026	708.62
2	2 nd Quarterly due on Percentage Tax (BIR Form 2551Q) – Apr-June 2026	10,754.40
3	Retainer's Fee for the month of June 2026	3,000.00
TOTAL		P14,463.02

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: _____



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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 Vadi S-Solutions Company
Legal Services

Received by: CHARMINE LOMACAD