



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-2026-04-32

April 10, 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	1 <sup>st</sup> Quarterly due on Withholding Tax Expanded (BIR Form 1619EQ) - March 2026	708.62
2	Retainer's Fee for the month of March 2026	3,000.00
<b>TOTAL</b>		<b>P3,708.62</b>

<b>Payment can be made thru bank transfer:</b>	
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: TROBICAN

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)	800,000.00	720.00
TOTAL	800,000.00	1,220.00
INTEREST		.00
TOTAL AMOUNT PAID		P 1,220.00

SIGNATURE/POSITION OF AUTHORIZED OFFICER: CLAUDE 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