

SAN ANTONIO CONDOMINIUM BUILDERS, INC.

CTC Building, 2232 Roxas Blvd.

Pasay City

Tel. No. 8832-2825

TIN No. 000-888-837 - VAT

DEBIT MEMO

DM No.

09-73-24

TO: **ENERGIOS MARITIME INC.**
UNIT 501

Date:

September 05, 2024

PARTICULARS	AMOUNT
-------------	--------

We debit your account for the following:

Rental fee for Unit 501 for the month of September 2024.

Php 165,300.00

Maintenance fee for Unit 501 for the month of September 2024.

60,900.00

226,200.00

Add: 12% Value Added Tax

27,144.00

Total

Php **253,344.00**

F. P. Condes

Mr. Fernando Martin O. Peña

By: