

**BILLING STATEMENT**

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✉ subicenerzone@aboitiz.com

📍 subicenerzone

☎ (047) 250-1200

☎ Fax : (047) 252-7397

**Bill ID : 296096566779**

**Date : 26-10-2023**



BC01/.8/2/0074366/0036

VAT REG. TIN: 224-523-316-00000

SUBIC ENERZONE CORPORATION

Canal Road Cor. Labitan St CBD Area Subic Bay Freeport Zone, Philippines 2200

Account ID : 2961000000-1

Rate Schedule : 05-P-6

Business Style :

**PREVIOUS BALANCE**

0.00

**Customer Information**

Name : GFTG PROPERTY HOLDINGS CORP.(CHALET),  
Premise Address : GRANDE ISLAND

Billing Address : GRANDE ISLAND

TIN : 205-051-029-000

**Metering Information**

Period To	: 10-26-2023	Pres Rdg	: 3140.2
Period From	: 09-26-2023	Prev Rdg	: 2970.1
No of Days	: 30	Diff Rdg	: 170.1
Avg kWh/day	: 907.2	Registered	: 27216
Conn Load	: 0.0	Billed kWh	: 27216

**Power Metering Information**

Meter No	: 404658	Pole No	: 0074366
Serial No	: 15666224	Multiplier	: 160
	Pres Reading	Prev Reading	Consumption
Rdg Date	: 10-26-2023	09-26-2023	27216
Demand	: 0.502	0	80.32
kWh	: 3140.2	2970.1	27216
kVAR	: 0	0	0
Billed Demand	: 80.32	Billed kVAR	: 0
Power Factor Value	: 0		

We are crediting the interest earned on your Bill Deposit from January to December 2022 and recalculating your required Bill Deposit.

1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, you may request for the amount to be credited to your current Bill.
2. If your actual bill deposit is more than the average monthly bill by more than 10%, you may request for the amount of the bill deposit exceeding the average monthly bill and the interest on the bill deposit to be credited to your bill; otherwise, only the interest will be credited.

If you qualify for a credit on your Bill, please don't hesitate to get in touch with a Customer Service Representative through any of our touchpoints.

**CURRENT CHARGES**

**Generation & Transmission**

Generation Charge	5.572/kWh	151,647.55
Transmission Charge	0.7862/kWh	21,397.22
System Loss Charge	0.2662/kWh	7,244.90
<b>Sub-Total</b>		<b>180,289.67</b>

**Distribution Charges**

Distribution Charge	0.8414/kWh	22,899.54
Demand Charge	267.77/kW	21,507.29
Retail Customer Charge Supply Charge - Fixed	488.78/month	488.78
Retail Customer Charge Metering Charge - Fixed	868.80/month	868.80
<b>Sub-Total</b>		<b>45,764.41</b>

**Others**

Subsidy on Lifeline Charge	0.0024474/kWh	66.61
Senior Citizen Subsidy Charge/Discount	0.0000015/kWh	0.04
Surcharge	0.02 of 169,026.00	3,380.52
<b>Sub-Total</b>		<b>3,447.17</b>

**Government Charges**

Value Added Tax		
Generation		6,129.04
Transmission		2,492.03
System Loss		357.39
Distribution		5,491.73
Others		413.66
Universal Charge		
Missionary Electrification NPC-SPUG	0.2477/kWh	6,741.40
Missionary Electrification RE Developer	0.0017/kWh	46.27
NPC Stranded Debts	0.0428/kWh	1,164.84
Feed In Tariff Allowance - FIT-ALL	0.00/kWh	0.00
<b>Sub-Total</b>		<b>22,836.36</b>

**CURRENT BILL - OCTOBER 2023(ESTIMATE)**

252,337.61

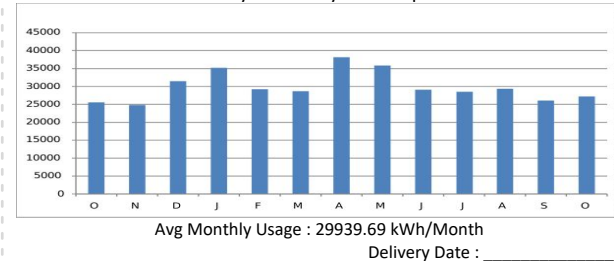
**TOTAL AMOUNT DUE**

**Please Pay on Due Date - 11/23/2023**

252,337.61

LAST PAYMENT - 169,026.00

Your monthly electricity consumption chart



Total Sales (VAT Inclusive)	252,337.61	
Less : VAT	14,883.85	
Amount Net of VAT	237,453.76	
Less : BIR 2306	0.00	
BIR 2307	0.00	VATable Sales 229,501.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 7,952.51
Amount Due	237,453.76	VAT Zero Rated Sales 0.00
Add : VAT	14,883.85	VAT Amount 14,883.85
<b>TOTAL AMOUNT DUE</b>	<b>252,337.61</b>	<b>TOTAL SALES 252,337.61</b>

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX.

BC01/.8/2/0//26-10-2023/0036

BIR Permit to use no.:1211-019-00001 Date of Issuance:01/01/2019 Series No.:200000001 - 299999999 This is a BIR approved system generated report from Oracle Customer Care and Billing Version 2.2.0

**Customer Name** : GFTG PROPERTY HOLDINGS CORP.(CHALET),

**Premise Address** : GRANDE ISLAND

**Meter Number** : 404658

**Pole Number** : 0074366

**Billing Address** : GRANDE ISLAND

**Billing Period** : OCTOBER 2023



BC01/.8/2/0//26-10-2023/0036

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Please make checks payable to : **SUBIC ENERZONE CORPORATION**  
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

Thank you for paying on time.

