

BILLING STATEMENT

0



✉ subicenerzone@aboitiz.com

📍 subicenerzone

☎ (047) 250-1200

☎ Fax : (047) 252-7397

Bill ID : 296261073326

Date : 26-03-2024



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	: 03-26-2024	Pres Rdg	: 4154.3
Period From	: 02-26-2024	Prev Rdg	: 3984.9
No of Days	: 29	Diff Rdg	: 169.4
Avg kWh/day	: 934.62	Registered	: 27104
Conn Load	: 0.0	Billed kWh	: 27104

Power Metering Information

Meter No	: 404658	Pole No	: 0074366
Serial No	: 15666224	Multiplier	: 160
	Pres Reading	Prev Reading	Consumption
Rdg Date	: 03-26-2024	02-26-2024	27104
Demand	: 1.09	0	174.4
kWh	: 4154.3	3984.9	27104
kVAR	: 0	0	0
Billed Demand	: 174.4	Billed kVAR	: 0
Power Factor Value	: 0		

To Our Valued Customers:

Pursuant to ERC Resolution No. 1 series of 2024, A Resolution Adopting the Lifting of Suspension of the Collection of Feed-in Tariff Allowance (FIT-ALL), the Commission Resolves to Approve and Adopt the lifting of the Suspension of the Collection of the Feed-in Tariff Allowance (FIT-ALL), and resume the collection of FIT-All starting February 2024 customer billing.

Thank You.

CURRENT CHARGES

Generation & Transmission

Generation Charge	4.7691/kWh	129,261.69
Transmission Charge	1.3437/kWh	36,419.64
System Loss Charge	0.2994/kWh	8,114.94
Sub-Total		173,796.27

Distribution Charges

Distribution Charge	0.8414/kWh	22,805.31
Demand Charge	267.77/kW	46,699.09
Retail Customer Charge Supply Charge - Fixed	488.78/month	488.78
Retail Customer Charge Metering Charge - Fixed	868.80/month	868.80
Sub-Total		70,861.98

Others

Senior Citizen Subsidy Charge/Discount	0.0000017/kWh	0.05
Sub-Total		0.05

Government Charges

Value Added Tax		
Generation		5,553.61
Transmission		3,478.91
System Loss		438.85
Distribution		8,503.44
Others		0.01
Universal Charge		
Missionary Electrification NPC-SPUG	0.2477/kWh	6,713.66
Missionary Electrification RE Developer	0.0017/kWh	46.08
NPC Stranded Debts	0.0428/kWh	1,160.05
Feed In Tariff Allowance - FIT-ALL	0.0364/kWh	986.59
Sub-Total		26,881.20

CURRENT BILL - MARCH 2024

271,539.50

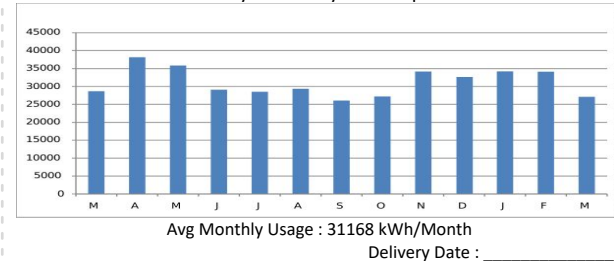
TOTAL AMOUNT DUE

271,539.50

Please Pay on Due Date - 04/22/2024

LAST PAYMENT - 315,545.59

Your monthly electricity consumption chart



Total Sales (VAT Inclusive)	271,539.50	
Less : VAT	17,974.82	
Amount Net of VAT	253,564.68	
Less : BIR 2306	0.00	
BIR 2307	0.00	VATable Sales 244,658.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 8,906.38
Amount Due	253,564.68	VAT Zero Rated Sales 0.00
Add : VAT	17,974.82	VAT Amount 17,974.82
TOTAL AMOUNT DUE	271,539.50	TOTAL SALES 271,539.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX.

BC01/.8/2/0//26-03-2024/0036

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 : MARCH 2024



BC01/.8/2/0//26-03-2024/0036

1

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.

