

BILLING STATEMENT
200200471



subicenerzone@aboitiz.com
(047) 250-1200

subicenerzone
Fax : (047) 252-7397

Bill ID : 296384205286
Date : 26-10-2024

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 : 296100000-1

Rate Schedule : 05-P-6

Business Style : 5511 HOTELS AND MOTELS. 5529 RESTAURANTS, CANTEENS, EATING AND DRINKING PLACES, 6110 SEA AND WATER TRANSPORT

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	: 10-26-2024	Pres Rdg	: 5615.1
Period From	: 09-26-2024	Prev Rdg	: 5470.3
No of Days	: 30	Diff Rdg	: 144.8
Avg kWh/day	: 772.27	Registered	: 23168
Conn Load	: 0.0	Billed kWh	: 23168

Power Metering Information

Meter No : 404658 Pole No : 0074366
Serial No : 15666224 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
Rdg Date	: 10-26-2024	09-26-2024	23168
Demand	: 0.567	0	90.72
kWh	: 5615.1	5470.3	23168
kVAR	: 0	0	0

Billed Demand: 90.72 Billed kVAR: 0

Power Factor Value: 0

Dear Valued Customer,

To view and pay your bill anytime, anywhere, download and install MobileAP through these links:

App Store: <http://ow.ly/SG8450zS5TK>
Play Store: <http://ow.ly/dLCJ50zS5SU>

Note: The minimum OS version required for Android is 6.0.

Thank You.

PREVIOUS BALANCE

304,525.15

CURRENT CHARGES
Generation & Transmission

Generation Charge	4.6758/kWh	108,328.93
Transmission Charge	1.1443/kWh	26,511.14
System Loss Charge	0.296/kWh	6,857.73
REC Rate	0.00/kWh	0.00
Sub-Total		141,697.80

Distribution Charges

Distribution Charge	0.8414/kWh	19,493.56
Demand Charge	267.77/kW	24,292.09
Retail Customer Charge Supply Charge - Fixed	488.78/month	488.78
Retail Customer Charge Metering Charge - Fixed	868.80/month	868.80
Sub-Total		45,143.23

Others

Subsidy on Lifeline Charge	0.000064/kWh	1.48
Senior Citizen Subsidy Charge/Discount	0.000018/kWh	0.04
Surcharge	0.02 of 304,525.00	6,090.50
Sub-Total		6,092.02

Government Charges

Value Added Tax Generation		5,164.15
Transmission		2,937.52
System Loss		409.00
Distribution		5,417.19
Others		731.04

Universal Charge

Missionary Electrification NPC-SPUG	0.1805/kWh	4,181.82
Missionary Electrification RE Developer	0.0017/kWh	39.39
NPC Stranded Debts	0.0428/kWh	991.59
Feed In Tariff Allowance - FIT-ALL	0.0838/kWh	1,941.48
Sub-Total		21,813.18

CURRENT BILL - OCTOBER 2024

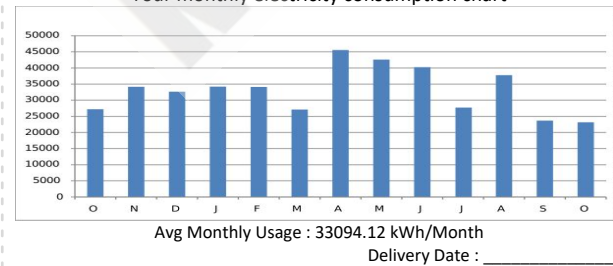
214,746.23

TOTAL AMOUNT DUE

519,271.38

DISCONNECTION/DUE DATE: 48 hours from receipt hereof
LAST PAYMENT - 466,460.04

Your monthly electricity consumption chart



Total Sales (VAT Inclusive)	214,746.23	
Less : VAT	14,658.90	
Amount Net of VAT	200,087.33	
Less : BIR 2306	0.00	
BIR 2307	0.00	VATable Sales 192,933.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 7,154.28
Amount Due	200,087.33	VAT Zero Rated Sales 0.00
Add : VAT	14,658.90	VAT Amount 14,658.90
TOTAL AMOUNT DUE	214,746.23	TOTAL SALES 214,746.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC01/.8/2/0/26-10-2024/0036

THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX.

Acknowledgment Certificate No. AC_121_092022_000056 Date of Issuance:09/27/2022 Series: 200114382-999999999. This is a BIR approved system generated report from Oracle Customer Care and Billing Version 2.2.0 No signature is required.

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

Premise Address : GRANDE ISLAND

Meter Number : 404658

Billing Address : GRANDE ISLAND

Pole Number : 0074366

Billing Period : OCTOBER 2024



RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

DATE/TIME

SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer/Representative :

- Nobody Home / House Closed
- Representative not of Legal Age
- Moved Out
- House Demolished / Burned
- Others (pls. specify) _____

b.) Bill Placed at : Mailbox Gate Door Others _____

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