

**BILLING INVOICE**  
200004839



✉ subicenerzone@aboitiz.com    📠 subicenerzone  
☎ (047) 250-1200    📠 Fax : (047) 252-7397

Bill ID : 296388911863  
Date : 26-01-2025



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 2222 Subic Zambales Philippines

Account ID : 2961000000-1

Rate Schedule : 05-P-6

Business Style : 5511 HOTELS AND MOTELS. 5529 RESTAURANTS, BARS, CAFE AND DRINKING PLACES, 6110 SEA AND COASTAL 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 : | 01-26-2025 | Pres Rdg : | 6110.5 |
| Period : | 12-26-2024 | Prev Rdg : | 5954.5 |
| No of :  | 31         | Diff Rdg : | 156    |
| Avg :    | 805.16     | Register : | 24960  |
| Conn :   | 0.0        | Billed :   | 24960  |

**Power Metering Information**

|              |              |              |             |
|--------------|--------------|--------------|-------------|
| Meter :      | 404658       | Pole No :    | 0074366     |
| Serial No :  | 15666224     | Multiplie :  | 160         |
|              | Pres Reading | Prev Reading | Consumption |
| Rdg :        | 01-26-2025   | 12-26-2024   | 24960       |
| Dema :       | 0.658        | 0            | 105.28      |
| kWh :        | 6110.5       | 5954.5       | 24960       |
| kVAR :       | 0            | 0            | 0           |
| Billed       | 105.28       | Billed kVAR: | 0           |
| Power Factor | 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**

**CURRENT CHARGES**

**Generation & Transmission**

|                     |            |            |
|---------------------|------------|------------|
| Generation Charge   | 4.297/kWh  | 107,253.12 |
| Transmission Charge | 1.111/kWh  | 27,730.56  |
| System Loss Charge  | 0.2703/kWh | 6,746.69   |
| REC Rate            | 0.00/kWh   | 0.00       |
| Sub-Total           |            | 141,730.37 |

**Distribution Charges**

|  |              |           |
|--|--------------|-----------|
| Distribution Charge                            | 0.8414/kWh   | 21,001.34 |
| Demand Charge                                  | 267.77/kW    | 28,190.83 |
| Retail Customer Charge Supply Charge - Fixed   | 488.78/month | 488.78    |
| Retail Customer Charge Metering Charge - Fixed | 868.80/month | 868.80    |
| Reset Cost Adjustment                          | -0.2288/kWh  | -5,710.85 |
| Regulatory Reset Fees Reduction                | -0.0025/kWh  | -62.40    |
| Sub-Total                                      |              | 44,776.50 |

**Others**

|  |                    |          |
|--|--------------------|----------|
| Subsidy on Lifeline Charge             | 0.0000329/kWh      | 0.82     |
| Senior Citizen Subsidy Charge/Discount | 0.0000011/kWh      | 0.03     |
| Surcharge                              | 0.02 of 247,334.00 | 4,946.68 |
| Sub-Total                              |                    | 4,947.53 |

**Government Charges**

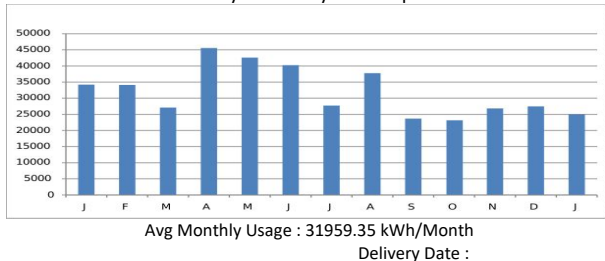
|   |            |           |
|---|------------|-----------|
| Value Added Tax                         |            |           |
| Generation                              |            | 5,054.40  |
| Transmission                            |            | 2,874.69  |
| System Loss                             |            | 392.97    |
| Distribution                            |            | 5,373.18  |
| Others                                  |            | 593.70    |
| Universal Charge                        |            |           |
| Missionary Electrification NPC-SPUG     | 0.1805/kWh | 4,505.28  |
| Missionary Electrification RE Developer | 0.0017/kWh | 42.43     |
| NPC Stranded Debts                      | 0.0428/kWh | 1,068.29  |
| Feed In Tariff Allowance - FIT-ALL      | 0.0838/kWh | 2,091.65  |
| Sub-Total                               |            | 21,996.59 |

**CURRENT BILL - JANUARY 2025**

**TOTAL AMOUNT DUE**

Please Pay on Due Date - 02/20/2025  
LAST PAYMENT - 247,333.97

Your monthly electricity consumption chart



|                             |            |                      |            |
|-----------------------------|------------|----------------------|------------|
| Total Sales (VAT Inclusive) | 213,450.99 |                      |            |
| Less : VAT                  | 14,288.94  | VATable Sales        | 191,454.40 |
| Amount Net of VAT           | 199,162.05 | VAT Exempt Sales     | 0.00       |
| Less : VAT Withholding      | 0.00       | VAT Zero Rated Sales | 0.00       |
| Expanded Withholding        | 0.00       | UC/Fit-All/LFT/RPT   | 7,707.65   |
| SC/PWD DISCOUNT             | 0.00       | VAT Amount           | 14,288.94  |
| Amount Due                  | 199,162.05 | VAT Withholding      | 0.00       |
| Add : VAT                   | 14,288.94  | Expanded Withholding | 0.00       |
| TOTAL AMOUNT DUE            | 213,450.99 | TOTAL SALES          | 213,450.99 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC01/.8/2/0//26-01-2025/0036

Acknowledgment Certificate No. AC\_121\_122024\_000267 Date of Issuance: 12/09/2024 Series: 200000001-299999999 This is a BIR approved system generated report from Oracle Customer Care and Billing Version 2.4.0.2.0 No signature is required.

|                |   |                 |                 |
|----------------|---|-----------------|-----------------|
| Customer Name  | : GFTG PROPERTY HOLDINGS CORP.(CHALET), | Premise Address | : GRANDE ISLAND |
| Meter Number   | : 404658                                |                 |                 |
| Pole Number    | : 0074366                               | Billing Address | : GRANDE ISLAND |
| Billing Period | : JANUARY 2025                          |                 |                 |

BC01/.8/2/0//26-01-2025/0036

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.

