

**BILLING STATEMENT
200204180**



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

**Bill ID : 296535879133
Date : 26-11-2024**



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

PREVIOUS BALANCE

0.00

Billing Address : GRANDE ISLAND

**CURRENT CHARGES
Generation & Transmission**

Generation Charge	4.695/kWh	125,976.24
Transmission Charge	1.2521/kWh	33,596.35
System Loss Charge	0.3018/kWh	8,097.90
REC Rate	0.00/kWh	0.00
Sub-Total		167,670.49

TIN : 205-051-029-000

Metering Information

Period To	: 11-26-2024	Pres Rdg	: 5782.8
Period From	: 10-26-2024	Prev Rdg	: 5615.1
No of Days	: 30	Diff Rdg	: 167.7
Avg kWh/day	: 894.4	Registered	: 26832
Conn Load	: 0.0	Billed kWh	: 26832

Distribution Charges

Distribution Charge	0.8414/kWh	22,576.44
Demand Charge	267.77/kW	26,091.51
Retail Customer Charge Supply Charge - Fixed	488.78/month	488.78
Retail Customer Charge Metering Charge - Fixed	868.80/month	868.80
Sub-Total		50,025.53

Power Metering Information

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

Others

Subsidy on Lifeline Charge	0.0000382/kWh	1.02
Senior Citizen Subsidy Charge/Discount	0.0000004/kWh	0.01
Surcharge	0.02 of 214,746.00	4,294.92
Sub-Total		4,295.95

	Pres Reading	Prev Reading	Consumption
Rdg Date	: 11-26-2024	10-26-2024	26832
Demand	: 0.609	0	97.44
kWh	: 5782.8	5615.1	26832
kVAR	: 0	0	0

Government Charges

Value Added Tax		
Generation		6,243.81
Transmission		3,606.52
System Loss		496.03
Distribution		6,003.06
Others		515.51
Universal Charge		
Missionary Electrification NPC-SPUG	0.1805/kWh	4,843.18
Missionary Electrification RE Developer	0.0017/kWh	45.61
NPC Stranded Debts	0.0428/kWh	1,148.41
Feed In Tariff Allowance - FIT-ALL	0.0838/kWh	2,248.52
Sub-Total		25,150.65

Billed Demand: 97.44 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.

CURRENT BILL - NOVEMBER 2024

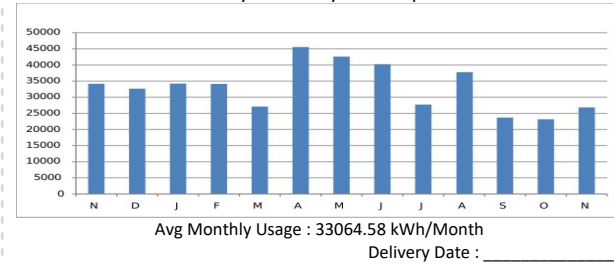
TOTAL AMOUNT DUE

Please Pay on Due Date - 12/20/2024
LAST PAYMENT - 214,746.23

247,142.62

247,142.62

Your monthly electricity consumption chart



Total Sales (VAT Inclusive)	247,142.62	
Less : VAT	16,864.93	
Amount Net of VAT	230,277.69	
Less : BIR 2306	0.00	
BIR 2307	0.00	VATable Sales 221,991.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 8,285.72
Amount Due	230,277.69	VAT Zero Rated Sales 0.00
Add : VAT	16,864.93	VAT Amount 16,864.93
TOTAL AMOUNT DUE	247,142.62	TOTAL SALES 247,142.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC01/.8/2/0/26-11-2024/0036

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

Pole Number : 0074366

Billing Address : GRANDE ISLAND

Billing Period : NOVEMBER 2024



BC01/.8/2/0/26-11-2024/0036

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.

