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

BILLING STATEMENT
200185521

Bill ID : 296590326133
Date : 26-06-2024

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

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	:	06-26-2024	Pres Rdg	:	4956.9
Period From	:	05-26-2024	Prev Rdg	:	4705.4
No of Days	:	31	Diff Rdg	:	251.5
Avg kWh/day	:	1298.06	Registered	:	40240
Conn Load	:	0.0	Billed kWh	:	40240

Power Metering Information ----------

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

		Pres Reading	Prev Reading	Consumption
Rdg Date	:	06-26-2024	05-26-2024	40240
Demand	:	0.93	0	148.8
kWh	:	4956.9	4705.4	40240
kVAR	:	0	0	0

Billed Demand: 148.8 Billed kVAR: 0
Power Factor Value: 0

You are a qualified GEOP End-User; thus you can now choose your preferred Renewable Energy Supplier.

For more details, including procedures for switching to your preferred Renewable Energy Supplier, please refer to Resolution No. 08, Series of 2021, which can be accessed at www.erc.gov.ph

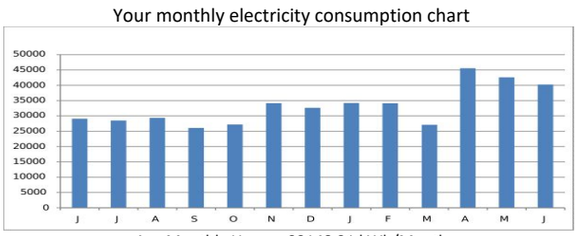
Rate Schedule : 05-P-6

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

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	3.7107/kWh	149,318.57
Transmission Charge	0.8769/kWh	35,286.46
System Loss Charge	0.2293/kWh	9,227.03
Sub-Total		193,832.06
Distribution Charges		
Distribution Charge	0.8414/kWh	33,857.94
Demand Charge	267.77/kW	39,844.18
Retail Customer Charge Supply Charge - Fixed	488.78/month	488.78
Retail Customer Charge Metering Charge - Fixed	868.80/month	868.80
Sub-Total		75,059.70
Others		
Subsidy on Lifeline Charge	0.0000215/kWh	0.87
Senior Citizen Subsidy Charge/Discount	0.0000016/kWh	0.06
Sub-Total		0.93
Government Charges		
Value Added Tax		
Generation		5,030.00
Transmission		3,779.86
System Loss		437.89
Distribution		9,007.16
Others		0.11
Universal Charge		
Missionary Electrification NPC-SPUG	0.2238/kWh	9,005.71
Missionary Electrification RE Developer	0.0017/kWh	68.41
NPC Stranded Debts	0.0428/kWh	1,722.27
Feed In Tariff Allowance - FIT-ALL	0.0838/kWh	3,372.11
Sub-Total		32,423.52
CURRENT BILL - JUNE 2024		301,316.21
TOTAL AMOUNT DUE		301,316.21

Please Pay on Due Date - 07/22/2024
LAST PAYMENT - 460,424.25

Your monthly electricity consumption chart



Avg Monthly Usage : 33148.31 kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	301,316.21		
Less : VAT	18,255.02		
Amount Net of VAT	283,061.19		
Less : BIR 2306	0.00		
BIR 2307	0.00	VATable Sales	268,892.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14,168.50
Amount Due	283,061.19	VAT Zero Rated Sales	0.00
Add : VAT	18,255.02	VAT Amount	18,255.02
TOTAL AMOUNT DUE	301,316.21	TOTAL SALES	301,316.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/.8/2/0//26-06-2024/0036
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	:	**JUNE 2024**			

BC01/.8/2/0//26-06-2024/0036

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.