

BILLING INVOICE
200001116



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Bill ID : 296744027584
Date : 26-12-2024



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 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 :	12-26-2024	Pres Rdg :	5954.5
Period :	11-26-2024	Prev Rdg :	5782.8
No of :	31	Diff Rdg :	171.7
Avg :	886.19	Register :	27472
Conn :	0.0	Billed :	27472

Power Metering Information

Meter :	404658	Pole No :	0074366
Serial No :	15666224	Multiplie :	160
	Pres Reading	Prev Reading	Consumption
Rdg :	12-26-2024	11-26-2024	27472
Dema :	0.561	0	89.76
kWh :	5954.5	5782.8	27472
kVAR :	0	0	0
Billed	89.76	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	4.9216/kWh	135,206.20
Transmission Charge	1.1217/kWh	30,815.34
System Loss Charge	0.302/kWh	8,296.54
REC Rate	0.00/kWh	0.00
Sub-Total		174,318.08

Distribution Charges

Distribution Charge	0.8414/kWh	23,114.94
Demand Charge	267.77/kW	24,035.04
Retail Customer Charge Supply Charge - Fixed	488.78/month	488.78
Retail Customer Charge Metering Charge - Fixed	868.80/month	868.80
Sub-Total		48,507.56

Others

Subsidy on Lifeline Charge	0.0000381/kWh	1.05
Senior Citizen Subsidy Charge/Discount	0.000001/kWh	0.03
Sub-Total		1.08

Government Charges

Value Added Tax		
Generation		6,346.03
Transmission		3,375.05
System Loss		481.78
Distribution		5,820.91
Others		0.13

Universal Charge

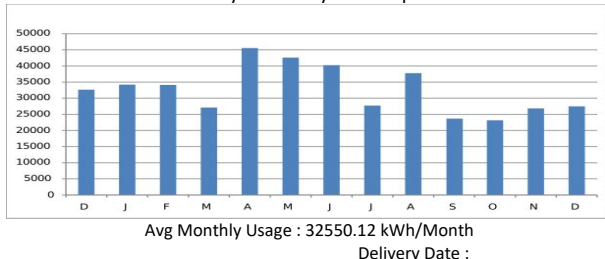
Missionary Electrification NPC-SPUG	0.1805/kWh	4,958.70
Missionary Electrification RE Developer	0.0017/kWh	46.70
NPC Stranded Debts	0.0428/kWh	1,175.80
Feed In Tariff Allowance - FIT-ALL	0.0838/kWh	2,302.15
Sub-Total		24,507.25

CURRENT BILL - DECEMBER 2024

TOTAL AMOUNT DUE

Please Pay on Due Date - 01/20/2025
LAST PAYMENT - 247,142.62

Your monthly electricity consumption chart



Total Sales (VAT Inclusive)	247,333.97		
Less : VAT	16,023.90	VATable Sales	222,826.72
Amount Net of VAT	231,310.07	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	8,483.35
SC/PWD DISCOUNT	0.00	VAT Amount	16,023.90
Amount Due	231,310.07	VAT Withholding	0.00
Add : VAT	16,023.90	Expanded Withholding	0.00
TOTAL AMOUNT DUE	247,333.97	TOTAL SALES	247,333.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC01/.8/2/0//26-12-2024/0036

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 :	DECEMBER 2024		



BC01/.8/2/0//26-12-2024/0036

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.

