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

BILLING STATEMENT
200137471

Bill ID : 296751540631
Date : 26-05-2023

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	:	05-27-2023	Pres Rdg	:	2263.6
Period From	:	04-27-2023	Prev Rdg	:	2039.6
No of Days	:	30	Diff Rdg	:	224
Avg kWh/day	:	1194.67	Registered	:	35840
Conn Load	:	0.0	Billed kWh	:	35840

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

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

		Pres Reading	Prev Reading	Consumption
Rdg Date	:	05-27-2023	04-27-2023	35840
Demand	:	1.12	0	179.2
kWh	:	2263.6	2039.6	35840
kVAR	:	0	0	0

Billed Demand: 179.2 Billed kVAR: 0
Power Factor Value: 0

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

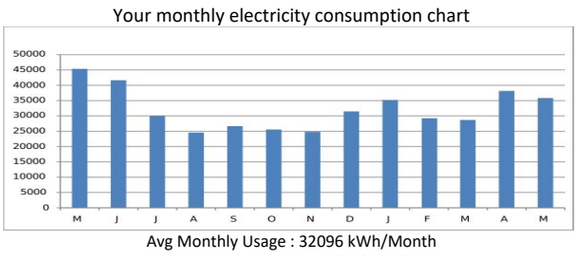
For more details, including procedures for switching to your preferred Renewable Energy Supplier, please refer to Resolution No. 08, Series of 2021, which can be accessed at www.erc.gov.ph

Rate Schedule : 05-P-6 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	7.0677/kWh	253,306.37
Transmission Charge	0.6969/kWh	24,976.90
System Loss Charge	0.2871/kWh	10,289.66
Sub-Total		288,572.93
Distribution Charges		
Distribution Charge	0.8414/kWh	30,155.78
Demand Charge	267.77/kW	47,984.38
Retail Customer Charge Supply Charge - Fixed	488.78/month	488.78
Retail Customer Charge Metering Charge - Fixed	868.80/month	868.80
Sub-Total		79,497.74
Others		
Senior Citizen Subsidy Charge/Discount	0.0000013/kWh	0.05
Sub-Total		0.05
Government Charges		
Value Added Tax		
Generation		15,834.12
Transmission		2,916.16
System Loss		685.92
Distribution		9,539.73
Others		0.01
Universal Charge		
Missionary Electrification NPC-SPUG	0.2216/kWh	7,942.14
Missionary Electrification RE Developer	0.0017/kWh	60.93
NPC Stranded Contract Costs	0.00/kWh	0.00
NPC Stranded Debts	0.0428/kWh	1,533.95
Feed In Tariff Allowance - FIT-ALL	0.00/kWh	0.00
Sub-Total		38,512.96
CURRENT BILL - MAY 2023		406,583.68
TOTAL AMOUNT DUE		406,583.68

Please Pay on Due Date - 06/14/2023
LAST PAYMENT - 441,739.48

Your monthly electricity consumption chart



Avg Monthly Usage : 32096 kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	406,583.68		
Less : VAT	28,975.94		
Amount Net of VAT	377,607.74		
Less : BIR 2306	0.00		
BIR 2307	0.00	VATable Sales	368,070.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9,537.02
Amount Due	377,607.74	VAT Zero Rated Sales	0.00
Add : VAT	28,975.94	VAT Amount	28,975.94
TOTAL AMOUNT DUE	406,583.68	TOTAL SALES	406,583.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/.8/2/0//26-05-2023/0036
THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX.
BIR Permit to use no.:1211-019-00001 Date of Issuance:01/01/2019 Series No.:200000001 - 299999999 This is a BIR approved system generated report from Oracle Customer Care and Billing Version 2.2.0

Customer Name	:	**GFTG PROPERTY HOLDINGS CORP.(CHALET),**	**Premise Address**	:	**GRANDE ISLAND**
Meter Number	:	**404658**			
Pole Number	:	**0074366**	**Billing Address**	:	**GRANDE ISLAND**
Billing Period	:	**MAY 2023**			

BC01/.8/2/0//26-05-2023/0036

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.