

BILLING STATEMENT
200141159



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

Bill ID : 296761490485
Date : 26-06-2023



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

Rate Schedule : 05-P-6
PREVIOUS BALANCE

Business Style : 0.00

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	: 06-27-2023	Pres Rdg	: 2445.4
Period From	: 05-27-2023	Prev Rdg	: 2263.6
No of Days	: 31	Diff Rdg	: 181.8
Avg kWh/day	: 938.32	Registered	: 29088
Conn Load	: 0.0	Billed kWh	: 29088

Power Metering Information

Meter No	: 404658	Pole No	: 0074366
Serial No	: 15666224	Multiplier	: 160
	Pres Reading	Prev Reading	Consumption
Rdg Date	: 06-27-2023	05-27-2023	29088
Demand	: 0.723	0	115.68
kWh	: 2445.4	2263.6	29088
kVAR	: 0	0	0
Billed Demand	: 115.68	Billed kVAR	: 0
Power Factor Value	: 0		

Pursuant to ERC Notice of Resolution dated 22 March 2023, Subic Enerzone Corporation is hereby directed to collect from its consumers the UC-ME true-up amounting to Php0.0433/kWh, on top of the existing UC-ME rate of Php0.1800/kWh, starting May 2023 for a period of 12 months or until the full amount has been collected.

CURRENT CHARGES
Generation & Transmission

Generation Charge	7.3907/kWh	214,980.68
Transmission Charge	0.6539/kWh	19,020.64
System Loss Charge	0.3179/kWh	9,247.08
Sub-Total		243,248.40

Distribution Charges

Distribution Charge	0.8414/kWh	24,474.64
Demand Charge	267.77/kW	30,975.63
Retail Customer Charge Supply Charge - Fixed	488.78/month	488.78
Retail Customer Charge Metering Charge - Fixed	868.80/month	868.80
Sub-Total		56,807.85

Others

Subsidy on Lifeline Charge	0.0047/kWh	136.71
Senior Citizen Subsidy Charge/Discount	0.0000011/kWh	0.03
Surcharge	0.02 of 406,583.50	8,131.67
Sub-Total		8,268.41

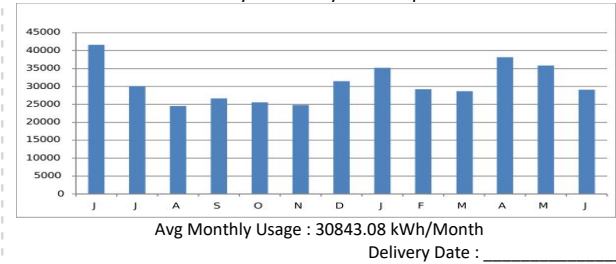
Government Charges

Value Added Tax		
Generation		12,170.42
Transmission		2,232.69
System Loss		562.55
Distribution		6,816.94
Others		992.21
Universal Charge		
Missionary Electrification NPC-SPUG	0.2216/kWh	6,445.89
Missionary Electrification RE Developer	0.0017/kWh	49.45
NPC Stranded Contract Costs	0.00/kWh	0.00
NPC Stranded Debts	0.0428/kWh	1,244.97
Feed In Tariff Allowance - FIT-ALL	0.00/kWh	0.00
Sub-Total		30,515.12

CURRENT BILL - JUNE 2023

TOTAL AMOUNT DUE 338,839.78
Please Pay on Due Date - 07/24/2023
LAST PAYMENT - 406,583.68

Your monthly electricity consumption chart



Total Sales (VAT Inclusive)	338,839.78		
Less : VAT	22,774.81		
Amount Net of VAT	316,064.97		
Less : BIR 2306	0.00		
BIR 2307	0.00	VATable Sales	308,324.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7,740.31
Amount Due	316,064.97	VAT Zero Rated Sales	0.00
Add : VAT	22,774.81	VAT Amount	22,774.81
TOTAL AMOUNT DUE	338,839.78	TOTAL SALES	338,839.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.
THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX.

BC01/.8/2/0//26-06-2023/0036
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 : JUNE 2023

BC01/.8/2/0//26-06-2023/0036

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.

