BILLING INVOICE
200008597

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

Bill ID : 296819560504
Date : 26-02-2025

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

Customer Information
Name : GFTG PROPERTY HOLDINGS CORP.(CHALET),
Premise Address : GRANDE ISLAND

Billing Address : GRANDE ISLAND

TIN : 205-051-029-000

Metering Information

Period	:	02-26-2025	Pres Rdg	:	6282.5
Period	:	01-26-2025	Prev Rdg	:	6110.5
No of	:	32	Diff Rdg	:	172
Avg	:	860	Register	:	27520
Conn	:	0.0	Billed	:	27520

Power Metering Information

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

	Pres Reading	Prev Reading	Consumption
Rdg :	02-26-2025	01-26-2025	27520
Dema :	0.674	0	107.84
kWh :	6282.5	6110.5	27520
kVAR :	0	0	0

Billed	107.84	Billed kVAR:	0
Power Factor	0		

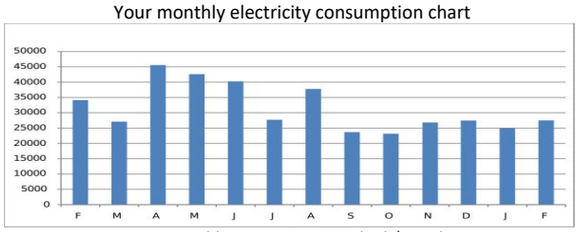
Pursuant to Energy Regulatory Commission (ERC) Order Case No. 2024-036 RC promulgated on October 30, 2024,
Subic Enerzone Corporation is hereby directed to collect from its consumers the approved interim UC-ME rate amounting to PhP0.1993/kWh effective February 2025 billing period.

Rate Schedule : 05-P-6 Business Style : 5511 HOTELS AND MOTELS. 5529 RESTAURANTS, BARS, CAN' AND DRINKING PLACES, 6110 SEA AND COASTAL WATER TRANSPORT

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.1315/kWh	113,698.88
Transmission Charge	1.1354/kWh	31,246.21
System Loss Charge	0.2632/kWh	7,243.26
REC Rate	0.00/kWh	0.00
Sub-Total		152,188.35
Distribution Charges		
Distribution Charge	0.8414/kWh	23,155.33
Demand Charge	267.77/kW	28,876.32
Retail Customer Charge Supply Charge - Fixed	488.78/month	488.78
Retail Customer Charge Metering Charge - Fixed	868.80/month	868.80
Regulatory Reset Fees Reduction	-0.0025/kWh	-68.80
Sub-Total		53,320.43
Others		
Subsidy on Lifeline Charge	0.000029/kWh	0.80
Senior Citizen Subsidy Charge/Discount	0.0000011/kWh	0.03
Sub-Total		0.83
Government Charges		
Value Added Tax		
Generation		4,210.56
Transmission		3,250.89
System Loss		369.93
Distribution		6,398.45
Others		0.10
Universal Charge		
Missionary Electrification NPC-SPUG	0.1949/kWh	5,363.65
Missionary Electrification RE Developer	0.0017/kWh	121.09
NPC Stranded Debts	0.0428/kWh	1,177.86
Feed In Tariff Allowance - FIT-ALL	0.0838/kWh	2,306.18
Sub-Total		23,198.71
CURRENT BILL - FEBRUARY 2025		228,708.32

TOTAL AMOUNT DUE 228,708.32
Please Pay on Due Date - 03/21/2025
LAST PAYMENT - 213,450.99

Your monthly electricity consumption chart



Avg Monthly Usage : 31443.65 kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	228,708.32		
Less : VAT	14,229.93	VATable Sales	205,509.61
Amount Net of VAT	214,478.39	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	8,968.78
SC/PWD DISCOUNT	0.00	VAT Amount	14,229.93
Amount Due	214,478.39	VAT Withholding	0.00
Add : VAT	14,229.93	Expanded Withholding	0.00
TOTAL AMOUNT DUE	228,708.32	TOTAL SALES	228,708.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

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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	:	**FEBRUARY 2025**			

BC01/.8/2/0//26-02-2025/0036 **1**

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.