

BILLING STATEMENT

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✉ subicenerzone@aboitiz.com

📘 subicenerzone

☎ (047) 250-1200

☎ Fax : (047) 252-7397

Bill ID : 296822417470

Date : 26-07-2023



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

Business Style :

PREVIOUS BALANCE

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	: 07-27-2023	Pres Rdg	: 2623.6
Period From	: 06-27-2023	Prev Rdg	: 2445.4
No of Days	: 30	Diff Rdg	: 178.2
Avg kWh/day	: 950.4	Registered	: 28512
Conn Load	: 0.0	Billed kWh	: 28512

Power Metering Information

Meter No	: 404658	Pole No	: 0074366
Serial No	: 15666224	Multiplier	: 160
	Pres Reading	Prev Reading	Consumption
Rdg Date	: 07-27-2023	06-27-2023	28512
Demand	: 0.876	0	140.16
kWh	: 2623.6	2445.4	28512
kVAR	: 0	0	0
Billed Demand:	140.16	Billed kVAR:	0
Power Factor Value:	0		

Dear Valued Customer,

Do you want to avail of a LIFELINE DISCOUNT on your electricity bill?

If your electricity consumption is below 100kWh and you are listed as a qualified marginalized or low-income customer, you are entitled to a LIFELINE DISCOUNT. Hurry! and visit our office to enjoy your LIFELINE DISCOUNT. Starting Sep 1, 2023 only valid applications for LIFELINE DISCOUNT will continue to enjoy this subsidy.

For more information, visit our Facebook page at <https://www.facebook.com/subicenerzone/> or you may contact ERC Lifeline Program Hotline No. (02) 8689-5372 loc. 5222.

Thank You.

CURRENT CHARGES

Generation & Transmission

Generation Charge	6.8849/kWh	196,302.27
Transmission Charge	0.7383/kWh	21,050.41
System Loss Charge	0.3015/kWh	8,596.37
Sub-Total		225,949.05

Distribution Charges

Distribution Charge	0.8414/kWh	23,990.00
Demand Charge	267.77/kW	37,530.64
Retail Customer Charge Supply Charge - Fixed	488.78/month	488.78
Retail Customer Charge Metering Charge - Fixed	868.80/month	868.80
Sub-Total		62,878.22

Others

Subsidy on Lifeline Charge	0.0025/kWh	71.28
Senior Citizen Subsidy Charge/Discount	0.0000013/kWh	0.04
Sub-Total		71.32

Government Charges

Value Added Tax		
Generation		10,318.49
Transmission		2,447.52
System Loss		500.19
Distribution		7,545.39
Others		8.56
Universal Charge		
Missionary Electrification NPC-SPUG	0.2216/kWh	6,318.27
Missionary Electrification RE Developer	0.0017/kWh	48.47
NPC Stranded Contract Costs	0.00/kWh	0.00
NPC Stranded Debts	0.0428/kWh	1,220.31
Feed In Tariff Allowance - FIT-ALL	0.00/kWh	0.00
Sub-Total		28,407.20

CURRENT BILL - JULY 2023

317,305.79

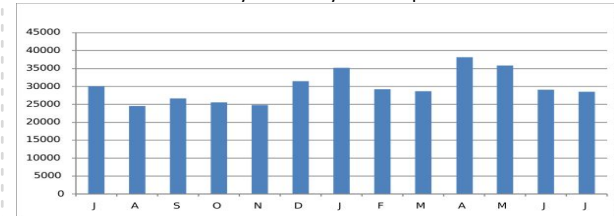
TOTAL AMOUNT DUE

Please Pay on Due Date - 08/23/2023

LAST PAYMENT - 338,839.78

317,305.79

Your monthly electricity consumption chart



Avg Monthly Usage : 29833.85 kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	317,305.79	
Less : VAT	20,820.15	
Amount Net of VAT	296,485.64	
Less : BIR 2306	0.00	
BIR 2307	0.00	VATable Sales 288,898.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 7,587.05
Amount Due	296,485.64	VAT Zero Rated Sales 0.00
Add : VAT	20,820.15	VAT Amount 20,820.15
TOTAL AMOUNT DUE	317,305.79	TOTAL SALES 317,305.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX.

BC01/.8/2/0//26-07-2023/0036

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),
Meter Number : 404658
Pole Number : 0074366
Billing Period : JULY 2023

Premise Address : GRANDE ISLAND
Billing Address : GRANDE ISLAND



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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.

