

**BILLING STATEMENT**  
200148522



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

Bill ID : 296911268764  
Date : 26-08-2023



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 : 296100000-1

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	: 08-27-2023	Pres Rdg	: 2807.1
Period From	: 07-27-2023	Prev Rdg	: 2623.6
No of Days	: 31	Diff Rdg	: 183.5
Avg kWh/day	: 947.1	Registered	: 29360
Conn Load	: 0.0	Billed kWh	: 29360

**Power Metering Information**

Meter No	: 404658	Pole No	: 0074366
Serial No	: 15666224	Multiplier	: 160
	Pres Reading	Prev Reading	Consumption
Rdg Date	: 08-27-2023	07-27-2023	29360
Demand	: 0.911	0	145.76
kWh	: 2807.1	2623.6	29360
kVAR	: 0	0	0
Billed Demand	: 145.76	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	6.0111/kWh	176,485.90
Transmission Charge	0.7076/kWh	20,775.14
System Loss Charge	0.2694/kWh	7,909.58
<b>Sub-Total</b>		<b>205,170.62</b>

**Distribution Charges**

Distribution Charge	0.8414/kWh	24,703.50
Demand Charge	267.77/kW	39,030.16
Retail Customer Charge Supply Charge - Fixed	488.78/month	488.78
Retail Customer Charge Metering Charge - Fixed	868.80/month	868.80
<b>Sub-Total</b>		<b>65,091.24</b>

**Others**

Subsidy on Lifeline Charge	0.0025023/kWh	73.47
Senior Citizen Subsidy Charge/Discount	0.0000014/kWh	0.04
<b>Sub-Total</b>		<b>73.51</b>

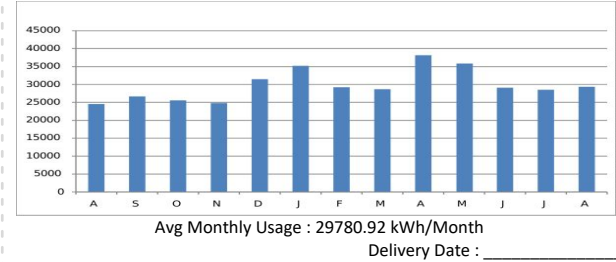
**Government Charges**

Value Added Tax		
Generation		10,408.12
Transmission		2,419.58
System Loss		509.95
Distribution		7,810.95
Others		8.82
Universal Charge		
Missionary Electrification NPC-SPUG	0.2216/kWh	6,506.18
Missionary Electrification RE Developer	0.0017/kWh	49.91
NPC Stranded Contract Costs	0.00/kWh	0.00
NPC Stranded Debts	0.0428/kWh	1,256.61
Feed In Tariff Allowance - FIT-ALL	0.00/kWh	0.00
<b>Sub-Total</b>		<b>28,970.12</b>

**CURRENT BILL - AUGUST 2023**      299,305.49

**TOTAL AMOUNT DUE**      299,305.49  
**Please Pay on Due Date - 09/22/2023**  
LAST PAYMENT - 317,305.79

Your monthly electricity consumption chart



Total Sales (VAT Inclusive)	299,305.49	
Less : VAT	21,157.42	
Amount Net of VAT	278,148.07	
Less : BIR 2306	0.00	
BIR 2307	0.00	VATable Sales 270,335.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 7,812.70
Amount Due	278,148.07	VAT Zero Rated Sales 0.00
Add : VAT	21,157.42	VAT Amount 21,157.42
<b>TOTAL AMOUNT DUE</b>	<b>299,305.49</b>	<b>TOTAL SALES 299,305.49</b>

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

BC01/.8/2/0//26-08-2023/0036  
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

<b>Customer Name</b> : GFTG PROPERTY HOLDINGS CORP.(CHALET),	<b>Premise Address</b> : GRANDE ISLAND
<b>Meter Number</b> : 404658	
<b>Pole Number</b> : 0074366	<b>Billing Address</b> : GRANDE ISLAND
<b>Billing Period</b> : AUGUST 2023	

BC01/.8/2/0//26-08-2023/0036

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.

