

BILLING STATEMENT

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✉ subicenerzone@aboitiz.com

📘 subicenerzone

☎ (047) 250-1200

☎ Fax : (047) 252-7397

Bill ID : 386015719505

Date : 26-07-2023



BC01/.7/5/06562-3/0036

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 : 3860000000-4

Rate Schedule : 05-P-6

Business Style :

PREVIOUS BALANCE

0.00

Customer Information

Name : GFTG PROPERTY HOLDINGS CORP.,
Premise Address : B-684 WATERFRONT ROAD

Billing Address : B-684 WATERFRONT ROAD

TIN : 205-051-029-000

Metering Information

Period To	: 07-27-2023	Pres Rdg	: 87403.1
Period From	: 06-27-2023	Prev Rdg	: 86585.8
No of Days	: 30	Diff Rdg	: 817.3
Avg kWh/day	: 27.24	Registered	: 817.3
Conn Load	: 0.0	Billed kWh	: 817.3

Power Metering Information

Meter No	: 254533	Pole No	: 06562-3
Serial No	: 102083900	Multiplier	: 1
	Pres Reading	Prev Reading	Consumption
Rdg Date	: 07-27-2023	06-27-2023	817.3
Demand	: 3.784	0	3.784
kWh	: 87403.1	86585.8	817.3
kVAR	: 0	0	0
Billed Demand	: 3.784	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	5,627.03
Transmission Charge	0.7383/kWh	603.41
System Loss Charge	0.3015/kWh	246.42
Sub-Total		6,476.86

Distribution Charges

Distribution Charge	0.8414/kWh	687.68
Demand Charge	267.77/kW	1,013.24
Retail Customer Charge Supply Charge - Fixed	488.78/month	488.78
Retail Customer Charge Metering Charge - Fixed	868.80/month	868.80
Sub-Total		3,058.50

Others

Subsidy on Lifeline Charge	0.0025/kWh	2.04
Sub-Total		2.04

Government Charges

Value Added Tax		
Generation		295.78
Transmission		70.15
System Loss		14.33
Distribution		367.02
Others		0.24
Universal Charge		
Missionary Electrification NPC-SPUG	0.2216/kWh	181.11
Missionary Electrification RE Developer	0.0017/kWh	1.39
NPC Stranded Contract Costs	0.00/kWh	0.00
NPC Stranded Debts	0.0428/kWh	34.98
Feed In Tariff Allowance - FIT-ALL	0.00/kWh	0.00
Sub-Total		965.00

CURRENT BILL - JULY 2023

10,502.40

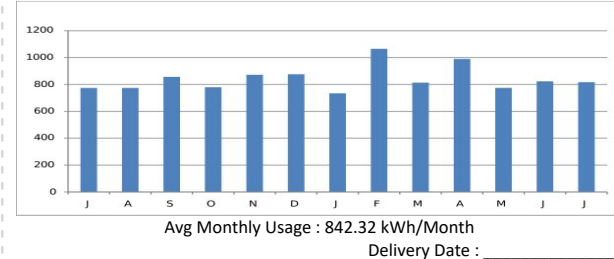
TOTAL AMOUNT DUE

10,502.40

Please Pay on Due Date - 08/23/2023

LAST PAYMENT - 11,095.10

Your monthly electricity consumption chart



Total Sales (VAT Inclusive)	10,502.40	
Less : VAT	747.52	
Amount Net of VAT	9,754.88	
Less : BIR 2306	0.00	
BIR 2307	0.00	VATable Sales 9,537.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 217.48
Amount Due	9,754.88	VAT Zero Rated Sales 0.00
Add : VAT	747.52	VAT Amount 747.52
TOTAL AMOUNT DUE	10,502.40	TOTAL SALES 10,502.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX.

BC01/.7/5/0/26-07-2023/0036

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.,

Premise Address : B-684 WATERFRONT ROAD

Meter Number : 254533

Pole Number : 06562-3

Billing Address : B-684 WATERFRONT ROAD

Billing Period : JULY 2023



BC01/.7/5/0/26-07-2023/0036

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.

