

**BILLING INVOICE**  
**200001429**



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**Bill ID : 386203133742**  
**Date : 26-12-2024**

**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 2222 Subic Zambales Philippines

Account ID : 3860000000-4

Rate Schedule : 05-P-6

Business Style : 5511 HOTELS AND MOTELS, 5529 RESTAURANTS, BARS, CAFE AND DRINKING PLACES, 6110 SEA AND COASTAL WATER TRANSPORT

**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 :	12-26-2024	Pres Rdg :	13607.1
Period :	11-26-2024	Prev Rdg :	12778.1
No of :	29	Diff Rdg :	829
Avg :	28.59	Register :	829
Conn :	0.0	Billed :	829

**Power Metering Information**

Meter :	256378	Pole No :	06562-3
Serial No :	09620196	Multiplie :	1
	Pres Reading	Prev Reading	Consumption
Rdg :	12-26-2024	11-26-2024	829
Dema :	4.328	0	4.328
kWh :	13607.1	12778.1	829
kVAR :	0	0	0
Billed	4.328	Billed kVAR:	0
Power Factor	0		

Dear Valued Customer,

To view and pay your bill anytime, anywhere, download and install MobileAP through these links:

App Store: <http://ow.ly/SG8450zS5TK>  
Play Store: <http://ow.ly/dLCJ50zS5SU>

Note: The minimum OS version required for Android is 6.0.

Thank You.

**PREVIOUS BALANCE**

**CURRENT CHARGES**

**Generation & Transmission**

Generation Charge	4.9216/kWh	4,080.01
Transmission Charge	1.1217/kWh	929.89
System Loss Charge	0.302/kWh	250.36
REC Rate	0.00/kWh	0.00
Sub-Total		5,260.26

**Distribution Charges**

Distribution Charge	0.8414/kWh	697.52
Demand Charge	267.77/kW	1,158.91
Retail Customer Charge Supply Charge - Fixed	488.78/month	488.78
Retail Customer Charge Metering Charge - Fixed	868.80/month	868.80
Sub-Total		3,214.01

**Others**

Subsidy on Lifeline Charge	0.0000381/kWh	0.03
Sub-Total		0.03

**Government Charges**

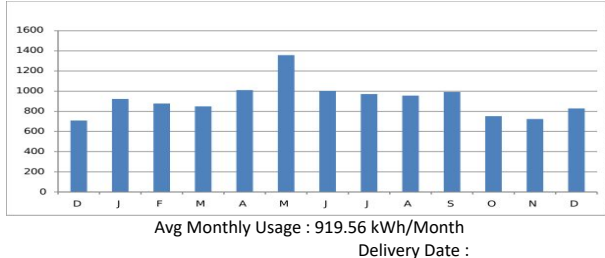
Value Added Tax		
Generation		191.50
Transmission		101.85
System Loss		14.55
Distribution		385.68
Universal Charge		
Missionary Electrification NPC-SPUG	0.1805/kWh	149.63
Missionary Electrification RE Developer	0.0017/kWh	1.41
NPC Stranded Debts	0.0428/kWh	35.48
Feed In Tariff Allowance - FIT-ALL	0.0838/kWh	69.47
Sub-Total		949.57

**CURRENT BILL - DECEMBER 2024**

**TOTAL AMOUNT DUE**

**Please Pay on Due Date - 01/20/2025**  
LAST PAYMENT - 8,569.13

Your monthly electricity consumption chart



Total Sales (VAT Inclusive)	9,423.87		
Less : VAT	693.58	VATable Sales	8,474.30
Amount Net of VAT	8,730.29	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	255.99
SC/PWD DISCOUNT	0.00	VAT Amount	693.58
Amount Due	8,730.29	VAT Withholding	0.00
Add : VAT	693.58	Expanded Withholding	0.00
TOTAL AMOUNT DUE	9,423.87	TOTAL SALES	9,423.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC01/.7/5/0//26-12-2024/0036

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.,	Premise Address	: B-684 WATERFRONT ROAD
Meter Number	: 256378		
Pole Number	: 06562-3	Billing Address	: B-684 WATERFRONT ROAD
Billing Period	: DECEMBER 2024		



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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.

