

**BILLING STATEMENT**  
200204496



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

Bill ID : 386247867389  
Date : 26-11-2024



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, Philippines 2200

Account ID : 3860000000-4

Rate Schedule : 05-P-6

Business Style : 5511 HOTELS AND MOTELS, 5529 RESTAURANTS, CANTEENS, EATING AND DRINKING PLACES, 6110 SEA AND 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 To	: 11-26-2024	Pres Rdg	: 12778.1
Period From	: 10-26-2024	Prev Rdg	: 12054.4
No of Days	: 31	Diff Rdg	: 723.7
Avg kWh/day	: 23.35	Registered	: 723.7
Conn Load	: 0.0	Billed kWh	: 723.7

**Power Metering Information**

Meter No	: 256378	Pole No	: 06562-3
Serial No	: 09620196	Multiplier	: 1
	Pres Reading	Prev Reading	Consumption
Rdg Date	: 11-26-2024	10-26-2024	723.7
Demand	: 3.816	0	3.816
kWh	: 12778.1	12054.4	723.7
kVAR	: 0	0	0
Billed Demand	: 3.816	Billed kVAR	: 0
Power Factor Value	: 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**

0.00

**CURRENT CHARGES**

**Generation & Transmission**

Generation Charge	4.695/kWh	3,397.77
Transmission Charge	1.2521/kWh	906.14
System Loss Charge	0.3018/kWh	218.41
REC Rate	0.00/kWh	0.00
Sub-Total		4,522.32

**Distribution Charges**

Distribution Charge	0.8414/kWh	608.92
Demand Charge	267.77/kW	1,021.81
Retail Customer Charge Supply Charge - Fixed	488.78/month	488.78
Retail Customer Charge Metering Charge - Fixed	868.80/month	868.80
Sub-Total		2,988.31

**Others**

Subsidy on Lifeline Charge	0.0000382/kWh	0.03
Surcharge	0.02 of 8,810.00	176.20
Sub-Total		176.23

**Government Charges**

Value Added Tax		
Generation		168.40
Transmission		97.26
System Loss		13.38
Distribution		358.60
Others		21.15
Universal Charge		
Missionary Electrification NPC-SPUG	0.1805/kWh	130.63
Missionary Electrification RE Developer	0.0017/kWh	1.23
NPC Stranded Debts	0.0428/kWh	30.97
Feed In Tariff Allowance - FIT-ALL	0.0838/kWh	60.65
Sub-Total		882.27

**CURRENT BILL - NOVEMBER 2024**

8,569.13

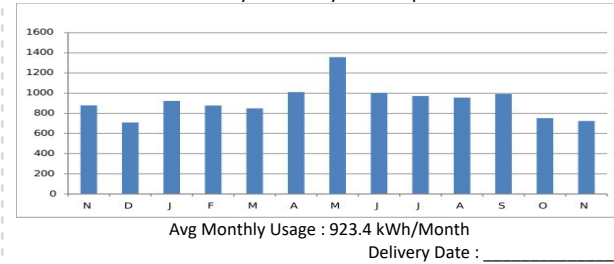
**TOTAL AMOUNT DUE**

8,569.13

**Please Pay on Due Date - 12/20/2024**

LAST PAYMENT - 8,809.97

Your monthly electricity consumption chart



Total Sales (VAT Inclusive)	8,569.13	
Less : VAT	658.79	
Amount Net of VAT	7,910.34	
Less : BIR 2306	0.00	
BIR 2307	0.00	VATable Sales 7,686.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 223.48
Amount Due	7,910.34	VAT Zero Rated Sales 0.00
Add : VAT	658.79	VAT Amount 658.79
TOTAL AMOUNT DUE	8,569.13	TOTAL SALES 8,569.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC01/.7/5/0/26-11-2024/0036

THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX.

Acknowledgment Certificate No. AC\_121\_092022\_000056 Date of Issuance:09/27/2022 Series: 200114382-999999999. This is a BIR approved system generated report from Oracle Customer Care and Billing Version 2.2.0 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 : NOVEMBER 2024

BC01/.7/5/0/26-11-2024/0036

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.

