

**BILLING STATEMENT**

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✉ subicenerzone@aboitiz.com

📘 subicenerzone

☎ (047) 250-1200

☎ Fax : (047) 252-7397

Bill ID : 386400460677

Date : 26-10-2023



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	: 10-26-2023	Pres Rdg	: 773.9
Period From	: 09-26-2023	Prev Rdg	: 39.4
No of Days	: 30	Diff Rdg	: 734.5
Avg kWh/day	: 24.48	Registered	: 734.5
Conn Load	: 0.0	Billed kWh	: 734.5

**Power Metering Information**

Meter No	: 256378	Pole No	: 06562-3
Serial No	: 09620196	Multiplier	: 1
	Pres Reading	Prev Reading	Consumption
Rdg Date	: 10-26-2023	: 09-26-2023	: 734.5
Demand	: 2.89	: 0	: 2.89
kWh	: 773.9	: 39.4	: 734.5
kVAR	: 0	: 0	: 0
Billed Demand	: 2.89	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 Jan 1, 2024 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	5.572/kWh	4,092.63
Transmission Charge	0.7862/kWh	577.46
System Loss Charge	0.2662/kWh	195.52
Sub-Total		4,865.61

**Distribution Charges**

Distribution Charge	0.8414/kWh	618.01
Demand Charge	267.77/kW	773.86
Retail Customer Charge Supply Charge - Fixed	488.78/month	488.78
Retail Customer Charge Metering Charge - Fixed	868.80/month	868.80
Sub-Total		2,749.45

**Others**

Subsidy on Lifeline Charge	0.0024474/kWh	1.80
Surcharge	0.02 of 6,466.00	129.32
Sub-Total		131.12

**Government Charges**

Value Added Tax		
Generation		165.41
Transmission		67.25
System Loss		9.64
Distribution		329.93
Others		15.73
Universal Charge		
Missionary Electrification NPC-SPUG	0.2477/kWh	181.93
Missionary Electrification RE Developer	0.0017/kWh	1.25
NPC Stranded Debts	0.0428/kWh	31.44
Feed In Tariff Allowance - FIT-ALL	0.00/kWh	0.00
Sub-Total		802.58

**CURRENT BILL - OCTOBER 2023**

8,548.76

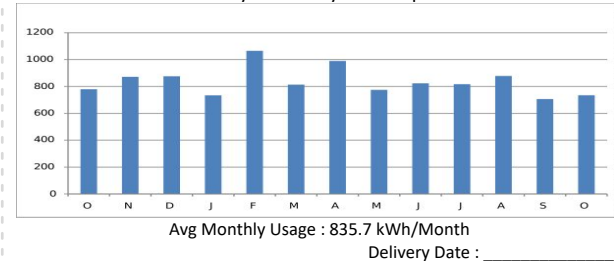
**TOTAL AMOUNT DUE**

8,548.76

Please Pay on Due Date - 11/23/2023

LAST PAYMENT - 6,466.18

Your monthly electricity consumption chart



Total Sales (VAT Inclusive)	8,548.76	
Less : VAT	587.96	
Amount Net of VAT	7,960.80	
Less : BIR 2306	0.00	
BIR 2307	0.00	VATable Sales 7,746.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 214.62
Amount Due	7,960.80	VAT Zero Rated Sales 0.00
Add : VAT	587.96	VAT Amount 587.96
TOTAL AMOUNT DUE	8,548.76	TOTAL SALES 8,548.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX.

BC01/.7/5/0/26-10-2023/0036

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 : 256378

Pole Number : 06562-3

Billing Address : B-684 WATERFRONT ROAD

Billing Period : OCTOBER 2023



BC01/.7/5/0/26-10-2023/0036

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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.

