

Bill ID : 386456765739
Date : 26-06-2024



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 :	06-26-2024	Pres Rdg :	8383
Period From :	05-26-2024	Prev Rdg :	7381
No of Days :	31	Diff Rdg :	1002
Avg kWh/day :	32.32	Registered :	1002
Conn Load :	0.0	Billed kWh :	1002

Power Metering Information

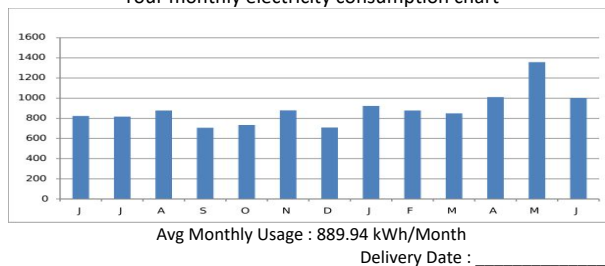
Meter No	:	256378	Pole No	:	06562-3
Serial No	:	09620196	Multiplier	:	1
		Pres Reading			Prev Reading
Rdg Date	:	06-26-2024			05-26-2024
Demand	:	3.929			0
kWh	:	8383			7381
kVAR	:	0			0
Billed Demand:		3.929	Billed kVAR:		0
Power Factor Value:		0			

We are crediting the interest earned on your Bill Deposit from January to December 2023 and recalculating your required Bill Deposit.

1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, you may request for the amount to be credited to your current Bill.
2. If your actual bill deposit is more than the average monthly bill by more than 10%, you may request for the amount of the bill deposit exceeding the average monthly bill and the interest on the bill deposit to be credited to your bill; otherwise, only the interest will be credited.

If you qualify for a credit on your Bill, please don't hesitate to get in touch with a Customer Service Representative through any of our touchpoints.

Your monthly electricity consumption chart



Total Sales (VAT Inclusive)	9,052.71		
Less : VAT	620.62		
Amount Net of VAT	8,432.09		
Less : BIR 2306	0.00		
BIR 2307	0.00	VATable Sales	8,079.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	352.81
Amount Due	8,432.09	VAT Zero Rated Sales	0.00
Add : VAT	620.62	VAT Amount	620.62
TOTAL AMOUNT DUE	9,052.71	TOTAL SALES	9,052.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

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THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX.

Acknowledgment Certificate No. AC_121_092022_000056 Date of Issuance:09/27/2022 Series: 200114382-9999999999. 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 : JUNE 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.

