

**BILLING STATEMENT
200137786**



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

Bill ID : 386466830356
Date : 26-05-2023



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
PREVIOUS BALANCE

Business Style : 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	: 05-27-2023	Pres Rdg	: 85762
Period From	: 04-27-2023	Prev Rdg	: 84987.3
No of Days	: 30	Diff Rdg	: 774.7
Avg kWh/day	: 25.82	Registered	: 774.7
Conn Load	: 0.0	Billed kWh	: 774.7

Power Metering Information

Meter No	: 254533	Pole No	: 06562-3
Serial No	: 102083900	Multiplier	: 1
	Pres Reading	Prev Reading	Consumption
Rdg Date	: 05-27-2023	04-27-2023	774.7
Demand	: 2.848	0	2.848
kWh	: 85762	84987.3	774.7
kVAR	: 0	0	0
Billed Demand	: 2.848	Billed kVAR	: 0
Power Factor Value	: 0		

To Our Valued Customers:

Pursuant to ERC Resolution No. 02 series of 2023, "A Resolution Adopting the Extension of Suspension of the Collection of Feed-in Tariff Allowance (FIT-ALL)" dated 22 February 2023, the Commission resolves to Approve and Adopt the extension for the temporary suspension in the collection of the FIT-All for a period of six (6) months, starting March 2023 until August 2023 billing months, unless lifted earlier by the Commission through a subsequent resolution.

Thank You.

CURRENT CHARGES

Generation & Transmission

Generation Charge	7.0677/kWh	5,475.35
Transmission Charge	0.6969/kWh	539.89
System Loss Charge	0.2871/kWh	222.42
Sub-Total		6,237.66

Distribution Charges

Distribution Charge	0.8414/kWh	651.83
Demand Charge	267.77/kW	762.61
Retail Customer Charge Supply Charge - Fixed	488.78/month	488.78
Retail Customer Charge Metering Charge - Fixed	868.80/month	868.80
Sub-Total		2,772.02

Others

Government Charges

Value Added Tax		
Generation		342.27
Transmission		63.04
System Loss		14.83
Distribution		332.64
Universal Charge		
Missionary Electrification NPC-SPUG	0.2216/kWh	171.68
Missionary Electrification RE Developer	0.0017/kWh	1.32
NPC Stranded Contract Costs	0.00/kWh	0.00
NPC Stranded Debts	0.0428/kWh	33.16
Feed In Tariff Allowance - FIT-ALL	0.00/kWh	0.00
Sub-Total		958.94

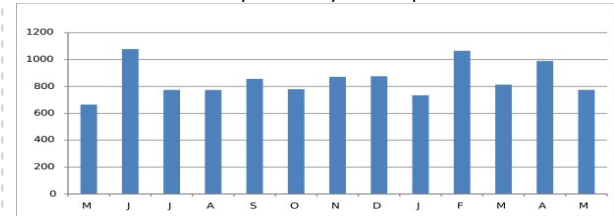
CURRENT BILL - MAY 2023 9,968.62

TOTAL AMOUNT DUE 9,968.62

Please Pay on Due Date - 06/14/2023

LAST PAYMENT - 12,610.02

Your monthly electricity consumption chart



Avg Monthly Usage : 850.2 kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	9,968.62		
Less : VAT	752.78		
Amount Net of VAT	9,215.84		
Less : BIR 2306	0.00		
BIR 2307	0.00	VATable Sales	9,009.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	206.16
Amount Due	9,215.84	VAT Zero Rated Sales	0.00
Add : VAT	752.78	VAT Amount	752.78
TOTAL AMOUNT DUE	9,968.62	TOTAL SALES	9,968.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX.

BC01/.7/5/0/26-05-2023/0036

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 : MAY 2023



BC01/.7/5/0/26-05-2023/0036

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.

