

**BILLING STATEMENT
200152521**



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

Bill ID : 386501753813
Date : 26-09-2023



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

CURRENT CHARGES

Generation & Transmission

Generation Charge	5.9303/kWh	4,189.76
Generation Adjustment Charge	-2.741/kWh	-1,936.52
Transmission Charge	0.7293/kWh	515.25
Transmission Adjustment Charge	-0.3737/kWh	-264.02
System Loss Charge	0.2738/kWh	193.44
System Loss Adjustment Charge	-0.0116/kWh	-8.20
Sub-Total		2,689.71

Distribution Charges

Distribution Charge	0.8414/kWh	594.45
Demand Charge	267.77/kWh	987.54
Retail Customer Charge Supply Charge - Fixed	488.78/month	488.78
Retail Customer Charge Metering Charge - Fixed	868.80/month	868.80
Sub-Total		2,939.57

Others

Subsidy on Lifeline Charge	0.0024161/kWh	1.71
Subsidy on Lifeline Adjustment Charge	-0.0006/kWh	-0.42
Sub-Total		1.29

Government Charges

Value Added Tax		
Generation		205.66
Transmission		59.80
System Loss		10.81
Distribution		352.75
Others		0.15
Universal Charge		
Missionary Electrification NPC-SPUG	0.2477/kWh	175.00
Missionary Electrification RE Developer	0.0017/kWh	1.20
NPC Stranded Debts	0.0428/kWh	30.24
Feed In Tariff Allowance - FIT-ALL	0.00/kWh	0.00
Sub-Total		835.61

CURRENT BILL - SEPTEMBER 2023

6,466.18

TOTAL AMOUNT DUE

6,466.18

Please Pay on Due Date - 10/23/2023

LAST PAYMENT - 10,224.42

Metering Information

Period To :	09-26-2023	Pres Rdg :	
Period From :	08-26-2023	Prev Rdg :	
No of Days :	31	Diff Rdg :	
Avg kWh/day :	61.639999999999	Registered :	
Conn Load :	0.0	Billed kWh :	706.5

Power Metering Information

Meter No :	254533	Pole No :	06562-3
Serial No :	102083900	Multiplier :	1
	Pres Reading	Prev Reading	Consumption
Rdg Date :	09-25-2023	08-26-2023	667.1
Demand :	3.688	0	3.688
kWh :	88948.2	88281.1	667.1
kVAR :	0	0	0

Meter No :	256378	Pole No :	06562-3
Serial No :	09620196	Multiplier :	1
Period To :	09-26-2023	Pres Rdg :	39.4
Period From :	09-25-2023	Prev Rdg :	0
No of Days :	1	Diff Rdg :	39.4

Billed Demand :	3.688	Billed kVAR :	0
Power Factor Value :	0		

Total Sales (VAT Inclusive)	6,466.18		
Less : VAT	629.17		
Amount Net of VAT	5,837.01		
Less : BIR 2306	0.00		
BIR 2307	0.00	VATable Sales	5,630.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	206.44
Amount Due	5,837.01	VAT Zero Rated Sales	0.00
Add : VAT	629.17	VAT Amount	629.17
TOTAL AMOUNT DUE	6,466.18	TOTAL SALES	6,466.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

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THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX.

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 :	SEPTEMBER 2023		



BC01/.7/5/0/26-09-2023/0036

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.

