

**BILLING STATEMENT
200200792**



subicenerzone@aboitiz.com subicenerzone
(047) 250-1200 Fax : (047) 252-7397

Bill ID : **386678788216**
Date : **26-10-2024**

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	: 10-26-2024	Pres Rdg	: 12054.4
Period From	: 09-26-2024	Prev Rdg	: 11302.4
No of Days	: 30	Diff Rdg	: 752
Avg kWh/day	: 25.07	Registered	: 752
Conn Load	: 0.0	Billed kWh	: 752

Power Metering Information

Meter No : 256378 Pole No : 06562-3
Serial No : 09620196 Multiplier : 1

	Pres Reading	Prev Reading	Consumption
Rdg Date	: 10-26-2024	: 09-26-2024	: 752
Demand	: 3.865	: 0	: 3.865
kWh	: 12054.4	: 11302.4	: 752
kVAR	: 0	: 0	: 0

Billed Demand: 3.865 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

14,010.73

**CURRENT CHARGES
Generation & Transmission**

Generation Charge	4.6758/kWh	3,516.20
Transmission Charge	1.1443/kWh	860.51
System Loss Charge	0.296/kWh	222.59
REC Rate	0.00/kWh	0.00
Sub-Total		4,599.30

Distribution Charges

Distribution Charge	0.8414/kWh	632.73
Demand Charge	267.77/kW	1,034.93
Retail Customer Charge Supply Charge - Fixed	488.78/month	488.78
Retail Customer Charge Metering Charge - Fixed	868.80/month	868.80
Sub-Total		3,025.24

Others

Subsidy on Lifeline Charge	0.000064/kWh	0.05
Surcharge	0.02 of 14,010.50	280.21
Sub-Total		280.26

Government Charges

Value Added Tax		
Generation		167.62
Transmission		95.36
System Loss		13.30
Distribution		363.03
Others		33.63

Universal Charge

Missionary Electrification NPC-SPUG	0.1805/kWh	135.74
Missionary Electrification RE Developer	0.0017/kWh	1.28
NPC Stranded Debts	0.0428/kWh	32.19
Feed In Tariff Allowance - FIT-ALL	0.0838/kWh	63.02
Sub-Total		905.17

CURRENT BILL - OCTOBER 2024

8,809.97

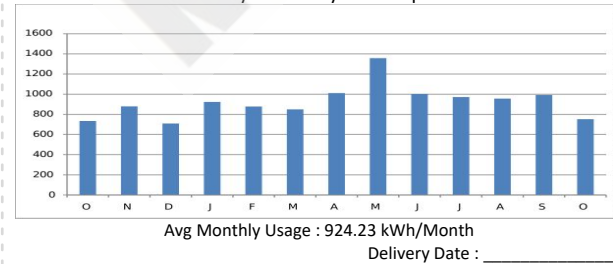
TOTAL AMOUNT DUE

22,820.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - 12,810.62

Your monthly electricity consumption chart



Total Sales (VAT Inclusive)	8,809.97	
Less : VAT	672.94	
Amount Net of VAT	8,137.03	
Less : BIR 2306	0.00	
BIR 2307	0.00	VATable Sales 7,904.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 232.23
Amount Due	8,137.03	VAT Zero Rated Sales 0.00
Add : VAT	672.94	VAT Amount 672.94
TOTAL AMOUNT DUE	8,809.97	TOTAL SALES 8,809.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC01/.7/5/0/26-10-2024/0036

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

Billing Address : B-684 WATERFRONT ROAD

Pole Number : 06562-3

Billing Period : OCTOBER 2024



RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER DATE/TIME SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer/Representative :

- Nobody Home / House Closed Representative not of Legal Age
- Moved Out House Demolished / Burned Others (pls. specify) _____

b.) Bill Placed at : Mailbox Gate Door Others _____

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