

BILLING STATEMENT
200141467



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

Bill ID : 386771035367
Date : 26-06-2023



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	: 06-27-2023	Pres Rdg	: 86585.8
Period From	: 05-27-2023	Prev Rdg	: 85762
No of Days	: 31	Diff Rdg	: 823.8
Avg kWh/day	: 26.57	Registered	: 823.8
Conn Load	: 0.0	Billed kWh	: 823.8

Power Metering Information

Meter No	: 254533	Pole No	: 06562-3
Serial No	: 102083900	Multiplier	: 1
	Pres Reading	Prev Reading	Consumption
Rdg Date	: 06-27-2023	05-27-2023	823.8
Demand	: 3.463	0	3.463
kWh	: 86585.8	85762	823.8
kVAR	: 0	0	0
Billed Demand	: 3.463	Billed kVAR	: 0
Power Factor Value	: 0		

Pursuant to ERC Notice of Resolution dated 22 March 2023, Subic Enerzone Corporation is hereby directed to collect from its consumers the UC-ME true-up amounting to PhP0.0433/kWh, on top of the existing UC-ME rate of PhP0.1800/kWh, starting May 2023 for a period of 12 months or until the full amount has been collected.

CURRENT CHARGES

Generation & Transmission

Generation Charge	7.3907/kWh	6,088.46
Transmission Charge	0.6539/kWh	538.68
System Loss Charge	0.3179/kWh	261.89
Sub-Total		6,889.03

Distribution Charges

Distribution Charge	0.8414/kWh	693.15
Demand Charge	267.77/kWh	927.29
Retail Customer Charge Supply Charge - Fixed	488.78/month	488.78
Retail Customer Charge Metering Charge - Fixed	868.80/month	868.80
Sub-Total		2,978.02

Others

Subsidy on Lifeline Charge	0.0047/kWh	3.87
Surcharge	0.02 of 9,968.50	199.37
Sub-Total		203.24

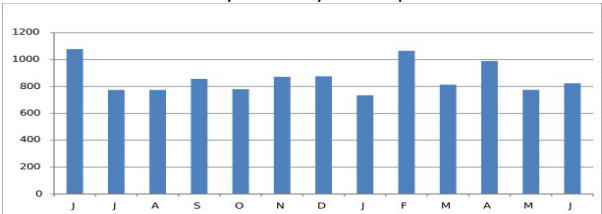
Government Charges

Value Added Tax		
Generation		344.68
Transmission		63.23
System Loss		15.93
Distribution		357.36
Others		24.39
Universal Charge		
Missionary Electrification NPC-SPUG	0.2216/kWh	182.56
Missionary Electrification RE Developer	0.0017/kWh	1.40
NPC Stranded Contract Costs	0.00/kWh	0.00
NPC Stranded Debts	0.0428/kWh	35.26
Feed In Tariff Allowance - FIT-ALL	0.00/kWh	0.00
Sub-Total		1,024.81

CURRENT BILL - JUNE 2023 11,095.10

TOTAL AMOUNT DUE 11,095.10
Please Pay on Due Date - 07/24/2023
LAST PAYMENT - 9,968.62

Your monthly electricity consumption chart



Avg Monthly Usage : 862.42 kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	11,095.10		
Less : VAT	805.59		
Amount Net of VAT	10,289.51		
Less : BIR 2306	0.00		
BIR 2307	0.00	VATable Sales	10,070.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	219.22
Amount Due	10,289.51	VAT Zero Rated Sales	0.00
Add : VAT	805.59	VAT Amount	805.59
TOTAL AMOUNT DUE	11,095.10	TOTAL SALES	11,095.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.
THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX.

BC01/.7/5/0//26-06-2023/0036

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 : JUNE 2023	

BC01/.7/5/0//26-06-2023/0036

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.

