

BILLING INVOICE
200010376



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Bill ID : 813101102820
Date : 26-02-2025



BC01/.8/6/07420-5/0036

VAT REG. TIN: 224-523-316-00000

SUBIC ENERZONE CORPORATION

Canal Road cor. Labitan St., CBD Area, Subic Bay Freeport Zone 2222 Subic Zambales Philippines

Account ID : 8133000000-1

Rate Schedule : 05-P-6

Business Style : 5511 HOTELS AND MOTELS, 5529 RESTAURANTS, BARS, CAFE AND DRINKING PLACES, 6110 SEA AND COASTAL WATER TRANSPORT
-15,598.06

Customer Information

Name : GFTG PROPERTY HOLDINGS CORP.,
Premise Address : GRANDE ISLAND RESORT,GRANDE ISLAND

Billing Address : GRANDE ISLAND RESORT,GRANDE ISLAND

TIN : 205-051-029-000

Metering Information

Period :	02-26-2025	Pres Rdg :	270.8
Period :	01-26-2025	Prev Rdg :	264.2
No of :	31	Diff Rdg :	6.6
Avg :	8.52	Register :	264
Conn :	0.0	Billed :	264

Power Metering Information

Meter :	404571	Pole No :	07420-5
Serial No :	16676626	Multiplie :	40
	Pres Reading	Prev Reading	Consumption
Rdg :	02-26-2025	01-26-2025	264
Dema :	1.48	0	59.2
kWh :	270.8	264.2	264
kVAR :	0	0	0
Billed	59.2	Billed kVAR:	0
Power Factor	0		

PREVIOUS BALANCE

CURRENT CHARGES

Generation & Transmission

Generation Charge	4.1315/kWh	1,090.72
Transmission Charge	1.1354/kWh	299.75
System Loss Charge	0.2632/kWh	69.48
REC Rate	0.00/kWh	0.00
Sub-Total		1,459.95

Distribution Charges

Distribution Charge	0.8414/kWh	222.13
Demand Charge	267.77/kW	15,851.98
Retail Customer Charge Supply Charge - Fixed	488.78/month	488.78
Retail Customer Charge Metering Charge - Fixed	868.80/month	868.80
Regulatory Reset Fees Reduction	-0.0025/kWh	-0.66
Sub-Total		17,431.03

Others

Subsidy on Lifeline Charge	0.000029/kWh	0.01
Sub-Total		0.01

Government Charges

Value Added Tax		
Generation		40.39
Transmission		31.19
System Loss		3.55
Distribution		2,091.72
Universal Charge		
Missionary Electrification NPC-SPUG	0.1949/kWh	51.45
Missionary Electrification RE Developer	0.0017/kWh	1.16
NPC Stranded Debts	0.0428/kWh	11.30
Feed In Tariff Allowance - FIT-ALL	0.0838/kWh	22.12
Sub-Total		2,252.88

CURRENT BILL - FEBRUARY 2025

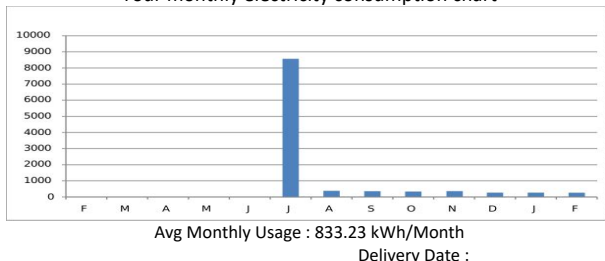
TOTAL AMOUNT DUE 5,545.81

Please Pay on Due Date - 03/21/2025

LAST PAYMENT - 123,191.10

Pursuant to Energy Regulatory Commission (ERC) Order Case No. 2024-036 RC promulgated on October 30, 2024, Subic Enerzone Corporation is hereby directed to collect from its consumers the approved interim UC-ME rate amounting to PhP0.1993/kWh effective February 2025 billing period.

Your monthly electricity consumption chart



Total Sales (VAT Inclusive)	21,143.87		
Less : VAT	2,166.85	VATable Sales	18,890.99
Amount Net of VAT	18,977.02	VAT Exempt Sales	0.00
Less : VAT Withholding	0.00	VAT Zero Rated Sales	0.00
Expanded Withholding	0.00	UC/Fit-All/LFT/RPT	86.03
SC/PWD DISCOUNT	0.00	VAT Amount	2,166.85
Amount Due	18,977.02	VAT Withholding	0.00
Add : VAT	2,166.85	Expanded Withholding	0.00
TOTAL AMOUNT DUE	21,143.87	TOTAL SALES	21,143.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC01/.8/6/0//26-02-2025/0036

Acknowledgment Certificate No. AC_121_122024_000267 Date of Issuance: 12/09/2024 Series: 200000001-299999999 This is a BIR approved system generated report from Oracle Customer Care and Billing Version 2.4.0.2.0 No signature is required.

Customer Name :	GFTG PROPERTY HOLDINGS CORP.,	Premise Address :	GRANDE ISLAND RESORT,GRANDE ISLAND
Meter Number :	404571		
Pole Number :	07420-5	Billing Address :	GRANDE ISLAND RESORT,GRANDE ISLAND
Billing Period :	FEBRUARY 2025		



BC01/.8/6/0//26-02-2025/0036

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.

