

BILLING STATEMENT

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✉ subicenerzone@aboitiz.com

📘 subicenerzone

☎ (047) 250-1200

☎ Fax : (047) 252-7397

Bill ID : 813378250768

Date : 26-07-2023



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, Philippines 2200

Account ID : 8133000000-1

Rate Schedule : 05-P-6

Business Style :

PREVIOUS BALANCE

0.00

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 To	: 07-27-2023	Pres Rdg	: 0
Period From	: 06-27-2023	Prev Rdg	: 0
No of Days	: 30	Diff Rdg	: 0
Avg kWh/day	: 0	Registered	: 0
Conn Load	: 0.0	Billed kWh	: 0

Power Metering Information

Meter No	: 404571	Pole No	: 07420-5
Serial No	: 16676626	Multiplier	: 40
	Pres Reading	Prev Reading	Consumption
Rdg Date	: 07-27-2023	06-27-2023	0
Demand	: 0	0	0
kWh	: 0	0	0
kVAR	: 0	0	0
Billed Demand:	0	Billed kVAR:	0
Power Factor Value:	0		

CURRENT CHARGES

Generation & Transmission

Distribution Charges

Retail Customer Charge Supply Charge - Fixed	488.78/month	488.78
Retail Customer Charge Metering Charge - Fixed	868.80/month	868.80
Sub-Total		1,357.58

Others

Government Charges

Value Added Tax Distribution		162.91
Universal Charge		
Missionary Electrification NPC-SPUG	0.2216/kWh	0.00
Missionary Electrification RE Developer	0.0017/kWh	0.00
NPC Stranded Contract Costs	0.00/kWh	0.00
NPC Stranded Debts	0.0428/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.00/kWh	0.00
Sub-Total		162.91

CURRENT BILL - JULY 2023

1,520.49

TOTAL AMOUNT DUE

1,520.49

Please Pay on Due Date - 08/23/2023

LAST PAYMENT - 1,554.55

Dear Valued Customer,

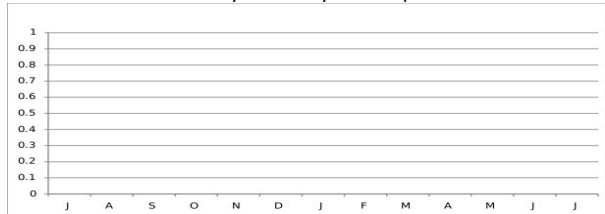
Do you want to avail of a LIFELINE DISCOUNT on your electricity bill?

If your electricity consumption is below 100kWh and you are listed as a qualified marginalized or low-income customer, you are entitled to a LIFELINE DISCOUNT. Hurry! and visit our office to enjoy your LIFELINE DISCOUNT. Starting Sep 1, 2023 only valid applications for LIFELINE DISCOUNT will continue to enjoy this subsidy.

For more information, visit our Facebook page at <https://www.facebook.com/subicenerzone/> or you may contact ERC Lifeline Program Hotline No. (02) 8689-5372 loc. 5222.

Thank You.

Your monthly electricity consumption chart



Avg Monthly Usage : 0 kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	1,520.49		
Less : VAT	162.91		
Amount Net of VAT	1,357.58		
Less : BIR 2306	0.00		
BIR 2307	0.00	VATable Sales	1,357.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,357.58	VAT Zero Rated Sales	0.00
Add : VAT	162.91	VAT Amount	162.91
TOTAL AMOUNT DUE	1,520.49	TOTAL SALES	1,520.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX.

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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 : GRANDE ISLAND RESORT,GRANDE ISLAND

Meter Number : 404571

Pole Number : 07420-5

Billing Address : GRANDE ISLAND RESORT,GRANDE ISLAND

Billing Period : JULY 2023



BC01/.8/6/0/26-07-2023/0036

1

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.

