

**BILLING STATEMENT  
200206020**

**subic  
enerzone**

subicenerzone@aboitiz.com

subicenerzone

Fax : (047) 252-7397



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 : 5511 HOTELS AND MOTELS, 5529 RESTAURANTS, EATING AND DRINKING PLACES, 6110 SEA AND WATER TRANSPORT

**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	11-26-2024	Pres Rdg	250.6
Period From	10-26-2024	Prev Rdg	241.5
No of Days	30	Diff Rdg	9.1
Avg kWh/day	12.13	Registered	364
Conn Load	0.0	Billed kWh	364

**Power Metering Information -----**

Meter No	404571	Pole No	07420-5
Serial No	16676626	Multiplier	40
	Pres Reading	Prev Reading	Consumption
Rdg Date	11-26-2024	10-26-2024	364
Demand	0.036	0	1.44
kWh	250.6	241.5	364
kVAR	0	0	0
Billed Demand:	1.44	Billed kVAR:	0
Power Factor Value:	0		

Dear Valued Customer,

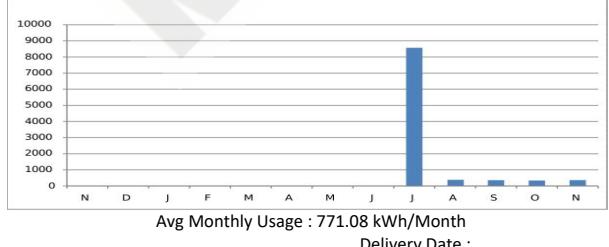
To view and pay your bill anytime, anywhere, download and install MobileAP through these links:

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.

Your monthly electricity consumption chart



Total Sales (VAT Inclusive)

7,416.10

Less : VAT

664.15

Amount Net of VAT

6,751.95

Less : BIR 2306

0.00

BIR 2307

0.00

VATable Sales

6,639.55

SC/PWD DISCOUNT

0.00

VAT Exempt Sales

112.40

Amount Due

6,751.95

VAT Zero Rated Sales

0.00

Add : VAT

664.15

VAT Amount

664.15

TOTAL AMOUNT DUE

7,416.10

TOTAL SALES

7,416.10

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

THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX.

Acknowledgment Certificate No. AC\_121\_092022\_000056 Date of Issuance: 09/27/2022 Series: 200114382-99999999. 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 : GRANDE ISLAND RESORT, GRANDE ISLAND

Meter Number : 404571

Billing Address : GRANDE ISLAND RESORT, GRANDE ISLAND

Pole Number : 07420-5

Billing Period : NOVEMBER 2024



RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

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 \_\_\_\_\_

BC01/8/6/0/26-11-2024/0036

SERVED BY

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