

BILLING INVOICE
200002940



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Bill ID : 813979348563
Date : 26-12-2024



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
-23,551.07

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 :	12-26-2024	Pres Rdg :	257.4
Period :	11-26-2024	Prev Rdg :	250.6
No of :	31	Diff Rdg :	6.8
Avg :	8.77	Register :	272
Conn :	0.0	Billed :	272

Power Metering Information

Meter :	404571	Pole No :	07420-5
Serial No :	16676626	Multiplie :	40
	Pres Reading	Prev Reading	Consumption
Rdg :	12-26-2024	11-26-2024	272
Dema :	0.035	0	1.4
kWh :	257.4	250.6	272
kVAR :	0	0	0
Billed	1.4	Billed kVAR:	0
Power Factor	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

CURRENT CHARGES

Generation & Transmission

Generation Charge	4.9216/kWh	1,338.68
Transmission Charge	1.1217/kWh	305.10
System Loss Charge	0.302/kWh	82.14
REC Rate	0.00/kWh	0.00
Sub-Total		1,725.92

Distribution Charges

Distribution Charge	0.8414/kWh	228.86
Demand Charge	267.77/kW	374.88
Retail Customer Charge Supply Charge - Fixed	488.78/month	488.78
Retail Customer Charge Metering Charge - Fixed	868.80/month	868.80
Sub-Total		1,961.32

Others

Subsidy on Lifeline Charge	0.0000381/kWh	0.01
Sub-Total		0.01

Government Charges

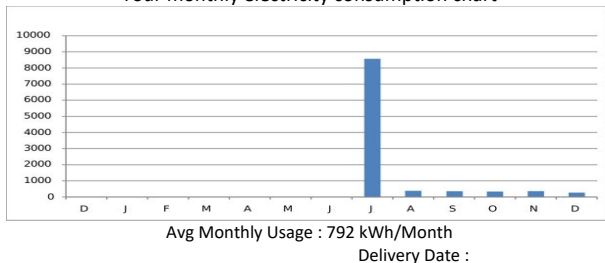
Value Added Tax		
Generation		62.83
Transmission		33.40
System Loss		4.77
Distribution		235.36
Universal Charge		
Missionary Electrification NPC-SPUG	0.1805/kWh	49.10
Missionary Electrification RE Developer	0.0017/kWh	0.46
NPC Stranded Debts	0.0428/kWh	11.64
Feed In Tariff Allowance - FIT-ALL	0.0838/kWh	22.79
Sub-Total		420.35

CURRENT BILL - DECEMBER 2024

TOTAL AMOUNT DUE

Please Pay on Due Date - 01/20/2025
LAST PAYMENT - 123,191.10
-19,443.47

Your monthly electricity consumption chart



Total Sales (VAT Inclusive)	4,107.60		
Less : VAT	336.36	VATable Sales	3,687.25
Amount Net of VAT	3,771.24	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	83.99
SC/PWD DISCOUNT	0.00	VAT Amount	336.36
Amount Due	3,771.24	VAT Withholding	0.00
Add : VAT	336.36	Expanded Withholding	0.00
TOTAL AMOUNT DUE	4,107.60	TOTAL SALES	4,107.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC01/.8/6/0/26-12-2024/0036

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	: DECEMBER 2024		



BC01/.8/6/0/26-12-2024/0036

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.

