

**BILLING STATEMENT  
200154250**

**subic  
enerzone**

✉ subicenerzone@aboitiz.com

✉ subicenerzone

Fax : (047) 252-7397



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

Bill ID : 873501254233

Date : 26-09-2023

BC01/8/4/0073822/0036

**SUBIC ENERZONE CORPORATION**

Canal Road Cor. Labitan St CBD Area Subic Bay Freeport Zone, Philippines 2200

Account ID : 8730000000-4

Rate Schedule : 05-P-6

Business Style :

0.00

**Customer Information -----**

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

**PREVIOUS BALANCE**

Billing Address : NR HOTEL AREA, GRANDE ISLAND RESORT

**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

**Others**

**Government Charges**

Value Added Tax

Distribution

162.91

Universal Charge

Missionary Electrification NPC-SPUG	0.2477/kWh	0.00
Missionary Electrification RE Developer	0.0017/kWh	0.00
NPC Stranded Debts	0.0428/kWh	0.00

Feed In Tariff Allowance - FIT-ALL

0.00/kWh	0.00
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Sub-Total

**CURRENT BILL - SEPTEMBER 2023**

1,520.49

TIN : 205-051-029-000

**Metering Information -----**

Period To : 09-26-2023	Pres Rdg : 0
Period From : 08-26-2023	Prev Rdg : 0
No of Days : 31	Diff Rdg : 0
Avg kWh/day : 0	Registered : 0

Conn Load : 120000.0	Billed kWh : 0
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**Power Metering Information -----**

Meter No : 404716	Pole No : 0073822		
Serial No : 16667775	Multiplier : 120		
Pres Reading		Prev Reading	Consumption
Rdg Date : 09-26-2023	08-26-2023	0	
Demand :	0	0	0
kWh :	0	0	0
kVAR :	0	0	0
Billed Demand:	0	Billed kVAR:	0
Power Factor Value:	0		

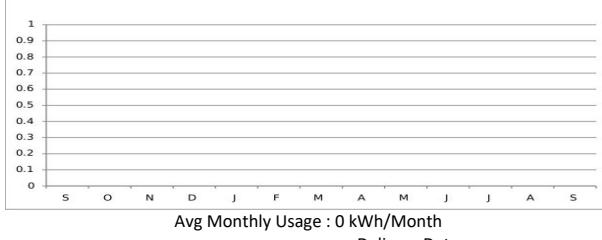
Dear Valued Customer,

Subic Enerzone will implement a one-time refund of over recoveries on your September 2023 billing. This is in compliance with ERC Resolution no. 14 of 2022 which governs how all Distribution Utility companies should refund or charge customers for over or under recoveries in their electricity bills.

These over or under recoveries are pass-through charges coming from generation and transmission and do not include distribution, supply, and metering charges. Due to this, please expect to see a one-time refund on your current Subic Enerzone bill.

Thank you and we're happy to be of service to you

Your monthly electricity consumption chart



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
SC/PWD DISCOUNT	0.00
Amount Due	1,357.58
Add : VAT	162.91
<b>TOTAL AMOUNT DUE</b>	<b>1,520.49</b>
VATable Sales	1,357.58
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	162.91
<b>TOTAL SALES</b>	<b>1,520.49</b>

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HERE OF.

THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX.

BC01/8/4/0/26-09-2023/0036

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 : NR HOTEL AREA, GRANDE ISLAND RESORT

Meter Number : 404716

Billing Address : NR HOTEL AREA, GRANDE ISLAND RESORT

Pole Number : 0073822

Billing Address : NR HOTEL AREA, GRANDE ISLAND RESORT

Billing Period : SEPTEMBER 2023



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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.

**subic  
enerzone**