

Bill ID : 873501254233
Date : 26-09-2023



BC01/.8/4/0073822/0036

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 : 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

Billing Address : NR HOTEL AREA, GRANDE ISLAND RESORT

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

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			

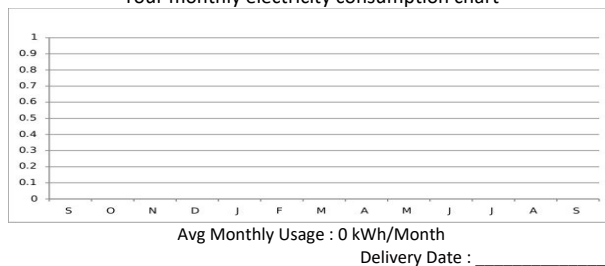
Dear Valued Customer,

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	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.

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 Period : SEPTEMBER 2023



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

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.