

BILLING STATEMENT

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subicenerzone@aboitiz.com

subicenerzone

(047) 250-1200

Fax : (047) 252-7397

Bill ID : 873555493020

Date : 26-03-2024



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 :

PREVIOUS BALANCE

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

Table with metering details: Period To, Period From, No of Days, Avg kWh/day, Conn Load, Pres Rdg, Prev Rdg, Diff Rdg, Registered, Billed kWh.

Power Metering Information

Table with power metering details: Meter No, Serial No, Pole No, Multiplier, Pres Reading, Prev Reading, Consumption, Demand, kWh, kVAR, Billed Demand, Billed kVAR, Power Factor Value.

To Our Valued Customers:

Pursuant to ERC Resolution No. 1 series of 2024, A Resolution Adopting the Lifting of Suspension of the Collection of Feed-in Tariff Allowance (FIT-ALL), the Commission Resolves to Approve and Adopt the lifting of the Suspension of the Collection of the Feed-in Tariff Allowance (FIT-ALL), and resume the collection of FIT-All starting February 2024 customer billing.

Thank You.

CURRENT CHARGES

Generation & Transmission

Distribution Charges

Table with distribution charges: Retail Customer Charge Supply Charge - Fixed, Retail Customer Charge Metering Charge - Fixed, Sub-Total.

Others

Government Charges

Table with government charges: Value Added Tax Distribution, Universal Charge, Missionary Electrification NPC-SPUG, Missionary Electrification RE Developer, NPC Stranded Debts, Feed In Tariff Allowance - FIT-ALL, Sub-Total.

CURRENT BILL - MARCH 2024

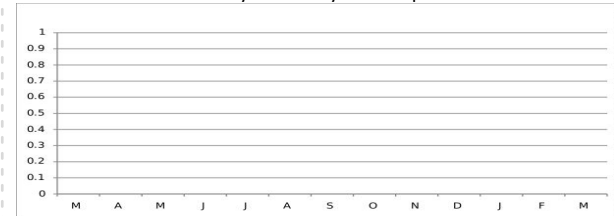
TOTAL AMOUNT DUE

Please Pay on Due Date - 04/22/2024

LAST PAYMENT - 1,520.49

1,520.49

Your monthly electricity consumption chart



Avg Monthly Usage : 0 kWh/Month

Delivery Date :

Summary table: 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, TOTAL AMOUNT DUE 1,520.49. Also includes VAT Table Sales, VAT Exempt Sales, VAT Zero Rated Sales, VAT Amount, and 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 : NR HOTEL AREA, GRANDE ISLAND RESORT

Meter Number : 404716

Pole Number : 0073822

Billing Address : NR HOTEL AREA, GRANDE ISLAND RESORT

Billing Period : MARCH 2024



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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.

