

BILLING INVOICE
200003165



✉ subicenerzone@aboitiz.com 📱 subicenerzone
☎ (047) 250-1200 📠 Fax : (047) 252-7397

Bill ID : 873566782787
Date : 26-12-2024



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 2222 Subic Zambales
Philippines

Account ID : 8730000000-4

Rate Schedule : 05-P-6

Business Style : 5511 HOTELS AND MOTELS, 5529 RESTAURANTS, BARS, CAFE AND DRINKING PLACES, 6110 SEA AND COASTAL WATER TRANSPORT

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	: 12-26-2024	Pres Rdg	: 0
Period	: 11-26-2024	Prev Rdg	: 0
No of	: 31	Diff Rdg	: 0
Avg	: 0	Register	: 0
Conn	: 120000.0	Billed	: 0

Power Metering Information

Meter	: 404716	Pole No	: 0073822
Serial No	: 16667775	Multiplie	: 120
	Pres Reading	Prev Reading	Consumption
Rdg	: 12-26-2024	: 11-26-2024	: 0
Dema	: 0	: 0	: 0
kWh	: 0	: 0	: 0
kVAR	: 0	: 0	: 0
Billed	: 0	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

REC Rate 0.00/kWh 0.00
Sub-Total 0.00

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 1,357.58

Others

Government Charges

Value Added Tax Distribution 162.91
Universal Charge

Missionary Electrification NPC-SPUG 0.1805/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 0.0838/kWh 0.00

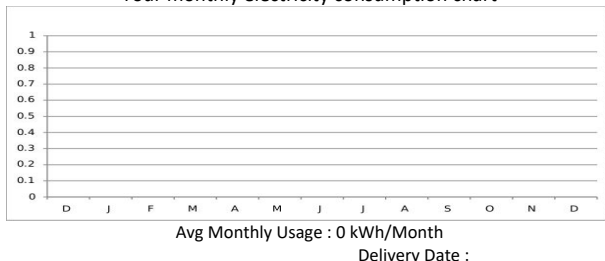
Sub-Total 162.91
CURRENT BILL - DECEMBER 2024 1,520.49

CURRENT BILL - DECEMBER 2024

TOTAL AMOUNT DUE

1,520.49
Please Pay on Due Date - 01/20/2025
LAST PAYMENT - 1,555.33

Your monthly electricity consumption chart



Total Sales (VAT Inclusive)	1,520.49		
Less : VAT	162.91	VATable Sales	1,357.58
Amount Net of VAT	1,357.58	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	0.00
SC/PWD DISCOUNT	0.00	VAT Amount	162.91
Amount Due	1,357.58	VAT Withholding	0.00
Add : VAT	162.91	Expanded Withholding	0.00
TOTAL AMOUNT DUE	1,520.49	TOTAL SALES	1,520.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC01/.8/4/0/26-12-2024/0036

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	: NR HOTEL AREA, GRANDE ISLAND RESORT
Meter Number	: 404716		
Pole Number	: 0073822	Billing Address	: NR HOTEL AREA, GRANDE ISLAND RESORT
Billing Period	: DECEMBER 2024		



BC01/.8/4/0/26-12-2024/0036

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.

