

BILLING STATEMENT
200202555



subicenerzone@aboitiz.com
(047) 250-1200

subicenerzone
Fax : (047) 252-7397

Bill ID : 873733071768
Date : 26-10-2024

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 : 5511 HOTELS AND MOTELS, 5529 RESTAURANTS, CANTEENS, EATING AND DRINKING PLACES, 6110 SEA AND 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 To	: 10-26-2024	Pres Rdg	: 0
Period From	: 09-26-2024	Prev Rdg	: 0
No of Days	: 30	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	: 10-26-2024	09-26-2024	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,

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

1,554.55

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

Surcharge 0.02 of 1,554.50 31.09

Sub-Total 31.09

Government Charges

Value Added Tax 162.91

Distribution 3.73

Others 0.00

Universal Charge 0.00

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

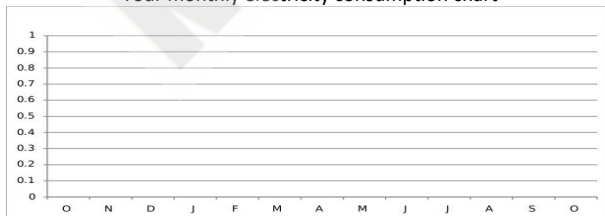
Sub-Total 166.64

CURRENT BILL - OCTOBER 2024 1,555.31

TOTAL AMOUNT DUE 3,109.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - 1,520.49

Your monthly electricity consumption chart



Avg Monthly Usage : 0 kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	1,555.31		
Less : VAT	166.64		
Amount Net of VAT	1,388.67		
Less : BIR 2306	0.00		
BIR 2307	0.00	VATable Sales	1,388.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,388.67	VAT Zero Rated Sales	0.00
Add : VAT	166.64	VAT Amount	166.64
TOTAL AMOUNT DUE	1,555.31	TOTAL SALES	1,555.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC01/.8/4/0/26-10-2024/0036

THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX.

Acknowledgment Certificate No. AC_121_092022_000056 Date of Issuance:09/27/2022 Series: 200114382-999999999. This is a BIR approved system generated report from Oracle Customer Care and Billing Version 2.2.0 No signature is required.

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 : OCTOBER 2024



RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

DATE/TIME

SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer/Representative :

- Nobody Home / House Closed
- Representative not of Legal Age
- Moved Out
- House Demolished / Burned
- Others (pls. specify) _____

b.) Bill Placed at : Mailbox Gate Door Others _____

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