

**BILLING STATEMENT**  
200150569



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Bill ID : 873747662527  
Date : 26-08-2023

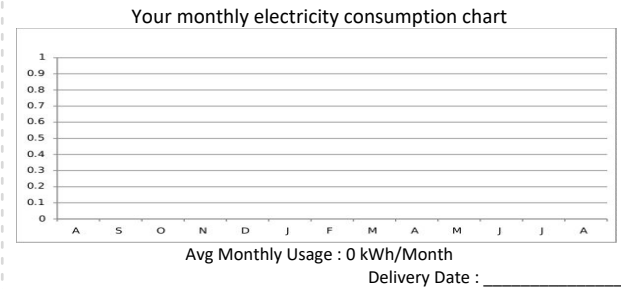


BC01/.8/4/0073822/0036

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 :	
<b>Customer Information</b>	<b>PREVIOUS BALANCE</b>		0.00
Name : GFTG PROPERTY HOLDINGS CORP.	<b>CURRENT CHARGES</b>		
Premise Address : NR HOTEL AREA, GRANDE ISLAND RESORT	<b>Generation &amp; Transmission</b>		
Billing Address : NR HOTEL AREA, GRANDE ISLAND RESORT	<b>Distribution Charges</b>		
TIN : 205-051-029-000	Retail Customer Charge Supply Charge - Fixed	488.78/month	488.78
<b>Metering Information</b>	Retail Customer Charge Metering Charge - Fixed	868.80/month	868.80
Period To : 08-27-2023 Pres Rdg : 0	Sub-Total		1,357.58
Period From : 07-27-2023 Prev Rdg : 0	<b>Others</b>		
No of Days : 31 Diff Rdg : 0	<b>Government Charges</b>		
Avg kWh/day : 0 Registered : 0	Value Added Tax		
Conn Load : 120000.0 Billed kWh : 0	Distribution		162.91
<b>Power Metering Information</b>	Universal Charge		
Meter No : 404716 Pole No : 0073822	Missionary Electrification NPC-SPUG	0.2216/kWh	0.00
Serial No : 16667775 Multiplier : 120	Missionary Electrification RE Developer	0.0017/kWh	0.00
Pres Reading : 07-27-2023 Consumption : 0	NPC Stranded Contract Costs	0.00/kWh	0.00
Demand : 0	NPC Stranded Debts	0.0428/kWh	0.00
kWh : 0	Feed In Tariff Allowance - FIT-ALL	0.00/kWh	0.00
kVAR : 0	Sub-Total		162.91
Billed Demand: 0 Billed kVAR: 0	<b>CURRENT BILL - AUGUST 2023</b>		1,520.49
Power Factor Value: 0	<b>TOTAL AMOUNT DUE</b>		1,520.49
	Please Pay on Due Date - 09/22/2023		
	LAST PAYMENT - 1,520.49		

Pursuant to ERC Notice of Resolution dated 22 March 2023, Subic Enerzone Corporation is hereby directed to collect from its consumers the UC-ME true-up amounting to PhP0.0433/kWh, on top of the existing UC-ME rate of PhP0.1800/kWh, starting May 2023 for a period of 12 months or until the full amount has been collected.



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
<b>TOTAL AMOUNT DUE</b>	<b>1,520.49</b>	<b>TOTAL SALES</b>	<b>1,520.49</b>

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.      THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX.      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

<b>Customer Name</b> : GFTG PROPERTY HOLDINGS CORP.	<b>Premise Address</b> : NR HOTEL AREA, GRANDE ISLAND RESORT
<b>Meter Number</b> : 404716	
<b>Pole Number</b> : 0073822	<b>Billing Address</b> : NR HOTEL AREA, GRANDE ISLAND RESORT
<b>Billing Period</b> : AUGUST 2023	