

**BILLING STATEMENT
200143199**

**subic
enerzone**

✉ subicenerzone@aboitiz.com

✉ subicenerzone

Fax : (047) 252-7397



VAT REG. TIN: 224-523-316-00000

Bill ID : 873857513077

Date : 26-06-2023

BC01/8/4/0073822/0036

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

PREVIOUS BALANCE

Billing Address : NR HOTEL AREA, GRANDE ISLAND RESORT

TIN : 205-051-029-000

CURRENT CHARGES

Generation & Transmission

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

Others

Surcharge	0.02 of 1,520.50	30.41
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Sub-Total

Government Charges

Value Added Tax		162.91
Distribution		3.65
Others		

Universal Charge

Missionary Electrification NPC-SPUG	0.2216/kWh	0.00
Missionary Electrification RE Developer	0.0017/kWh	0.00
NPC Stranded Contract Costs	0.00/kWh	0.00
NPC Stranded Debts	0.0428/kWh	0.00

Feed In Tariff Allowance - FIT-ALL

Sub-Total	166.56	166.56
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CURRENT BILL - JUNE 2023

TOTAL AMOUNT DUE

Please Pay on Due Date - 07/24/2023

LAST PAYMENT - 1,520.49

Metering Information -----

Period To : 06-27-2023	Pres Rdg : 0
Period From : 05-27-2023	Prev Rdg : 0

No of Days : 31	Diff Rdg : 0
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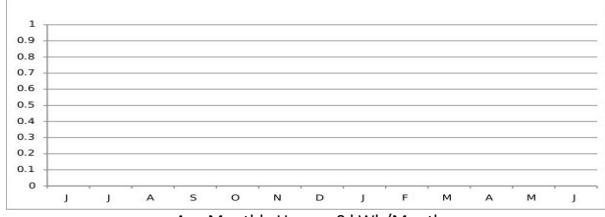
Avg kWh/day : 0	Registered : 0
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Conn Load : 120000.0	Billed kWh : 0
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Power Metering Information -----		
Meter No : 404716	Pole No : 0073822	
Serial No : 16667775	Multiplier : 120	
Pres Reading	Prev Reading	Consumption
Rdg Date : 06-27-2023	05-27-2023	0
Demand : 0	0	0
kWh : 0	0	0
kVAR : 0	0	0
Billed Demand: 0	Billed kVAR: 0	
Power Factor Value: 0		

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.

Your monthly electricity consumption chart



Total Sales (VAT Inclusive)	1,554.55
Less : VAT	166.56
Amount Net of VAT	1,387.99
Less : BIR 2306	0.00
BIR 2307	0.00
SC/PWD DISCOUNT	0.00
Amount Due	1,387.99
Add : VAT	166.56
TOTAL AMOUNT DUE	1,554.55
VATable Sales	1,387.99
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	166.56
TOTAL SALES	1,554.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HERE OF.

THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX.

BC01/8/4/0/26-06-2023/0036

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 Address : NR HOTEL AREA, GRANDE ISLAND RESORT

Billing Period : JUNE 2023



BC01/8/4/0/26-06-2023/0036

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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.

**subic
enerzone**