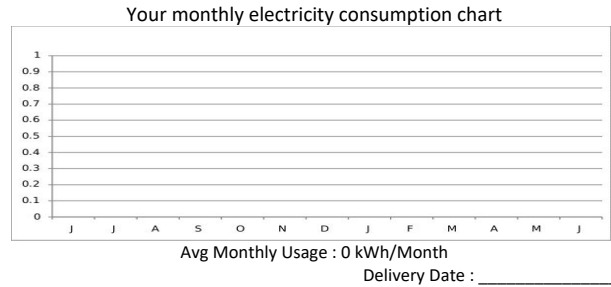


Account ID : 8730000000-4	Rate Schedule : 05-P-6	Business Style :	0.00
Customer Information	PREVIOUS BALANCE		
Name : GFTG PROPERTY HOLDINGS CORP.	CURRENT CHARGES		
Premise Address : NR HOTEL AREA, GRANDE ISLAND RESORT	Generation & Transmission		
	Distribution Charges		
	Retail Customer Charge Supply Charge - Fixed	488.78/month	488.78
	Retail Customer Charge Metering Charge - Fixed	868.80/month	868.80
Billing Address : NR HOTEL AREA, GRANDE ISLAND RESORT	Sub-Total		1,357.58
	Others		
TIN : 205-051-029-000	Surcharge	0.02 of 1,520.50	30.41
Metering Information	Sub-Total		30.41
Period To : 06-27-2023 Pres Rdg : 0	Government Charges		
Period From : 05-27-2023 Prev Rdg : 0	Value Added Tax		
No of Days : 31 Diff Rdg : 0	Distribution		162.91
Avg kWh/day : 0 Registered : 0	Others		3.65
Conn Load : 120000.0 Billed kWh : 0	Universal Charge		
Power Metering Information	Missionary Electrification NPC-SPUG	0.2216/kWh	0.00
Meter No : 404716 Pole No : 0073822	Missionary Electrification RE Developer	0.0017/kWh	0.00
Serial No : 16667775 Multiplier : 120	NPC Stranded Contract Costs	0.00/kWh	0.00
	NPC Stranded Debts	0.0428/kWh	0.00
	Feed In Tariff Allowance - FIT-ALL	0.00/kWh	0.00
Pres Reading Prev Reading Consumption	Sub-Total		166.56
Rdg Date : 06-27-2023 05-27-2023 0	CURRENT BILL - JUNE 2023		1,554.55
Demand : 0 0 0	TOTAL AMOUNT DUE		1,554.55
kWh : 0 0 0	Please Pay on Due Date - 07/24/2023		
kVAR : 0 0 0	LAST PAYMENT - 1,520.49		
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.



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	VATable Sales	1,387.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,387.99	VAT Zero Rated Sales	0.00
Add : VAT	166.56	VAT Amount	166.56
TOTAL AMOUNT DUE	1,554.55	TOTAL SALES	1,554.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

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	
Pole Number : 0073822	Billing Address : NR HOTEL AREA, GRANDE ISLAND RESORT
Billing Period : JUNE 2023	

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.