

BILLING STATEMENT
200206250



subicenerzone@aboitiz.com subicenerzone
(047) 250-1200 Fax : (047) 252-7397

Bill ID : 873978995817
Date : 26-11-2024



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

PREVIOUS BALANCE 0.00

TIN : 205-051-029-000

Metering Information
Period To : 11-26-2024 Pres Rdg : 0
Period From : 10-26-2024 Prev Rdg : 0
No of Days : 30 Diff Rdg : 0
Avg kWh/day : 0 Registered : 0
Conn Load : 120000.0 Billed kWh : 0

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

Power Metering Information
Meter No : 404716 Pole No : 0073822
Serial No : 16667775 Multiplier : 120
Pres Reading Prev Reading Consumption
Rdg Date : 11-26-2024 10-26-2024 0
Demand : 0 0 0
kWh : 0 0 0
kVAR : 0 0 0
Billed Demand: 0 Billed kVAR: 0
Power Factor Value: 0

Others
Surcharge 0.02 of 1,555.50 31.11
Sub-Total 31.11

Government Charges
Value Added Tax
Distribution 162.91
Others 3.73
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 166.64

CURRENT BILL - NOVEMBER 2024 1,555.33

TOTAL AMOUNT DUE 1,555.33
Please Pay on Due Date - 12/20/2024
LAST PAYMENT - 1,555.31

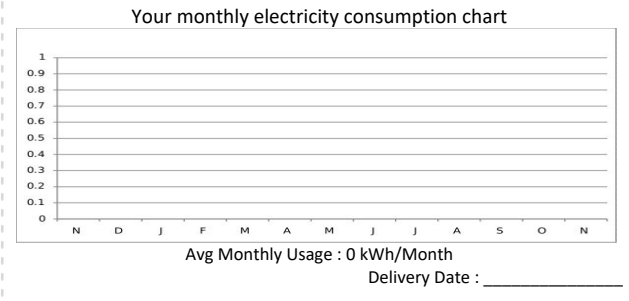
Dear Valued Customer,

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.



Total Sales (VAT Inclusive)	1,555.33		
Less : VAT	166.64		
Amount Net of VAT	1,388.69		
Less : BIR 2306	0.00		
BIR 2307	0.00	VATable Sales	1,388.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,388.69	VAT Zero Rated Sales	0.00
Add : VAT	166.64	VAT Amount	166.64
TOTAL AMOUNT DUE	1,555.33	TOTAL SALES	1,555.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/.8/4/0/26-11-2024/0036
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
Pole Number : 0073822 **Billing Address** : NR HOTEL AREA, GRANDE ISLAND RESORT
Billing Period : NOVEMBER 2024

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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.

