

BILLING INVOICE
200003171



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☎ (047) 250-1200 📠 Fax : (047) 252-7397

Bill ID : 874045761957
Date : 26-12-2024

BC01/.8/3/07374-6/0036



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

SUBIC ENERZONE CORPORATION

Canal Road cor. Labitan St., CBD Area, Subic Bay Freeport Zone 2222 Subic Zambales Philippines

Account ID : 8741000000-1

Rate Schedule : 05-P-6

Business Style : 5511 HOTELS AND MOTELS, 5529 RESTAURANTS, BARS, CAFE AND DRINKING PLACES, 6110 SEA AND COASTAL WATER TRANSPORT

Customer Information

Name : GFTG PROPERTY HOLDINGS CORP.(WAVE MAKER),
Premise Address : GRANDE ISLAND

Billing Address : GRANDE ISLAND

TIN : 205-051-029-000

Metering Information

Period : 12-26-2024 Pres Rdg : 161
Period : 11-26-2024 Prev Rdg : 161

No of : 31 Diff Rdg : 0
Avg : 0 Register : 0

Conn : 0.0 Billed : 0

Power Metering Information

Meter : 9SG2019055250 Pole No : 07374-6
Serial No : 800002491 Multiplie : 120

Pres Reading Prev Reading Consumption

Rdg : 12-26-2024 11-26-2024 0

Dema : 0.003 0 0.36

kWh : 161 161 0

kVAR : 0 0 0

Billed 0.36 Billed kVAR: 0

Power Factor 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

0.00

CURRENT CHARGES

Generation & Transmission

REC Rate 0.00/kWh 0.00
Sub-Total 0.00

Distribution Charges

Demand Charge 267.77/kWh 96.40
Retail Customer Charge Supply Charge - Fixed 488.78/month 488.78

Retail Customer Charge Metering Charge - Fixed 868.80/month 868.80
Sub-Total 1,453.98

Others

Government Charges

Value Added Tax 174.48
Distribution 174.48
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 174.48

CURRENT BILL - DECEMBER 2024

1,628.46

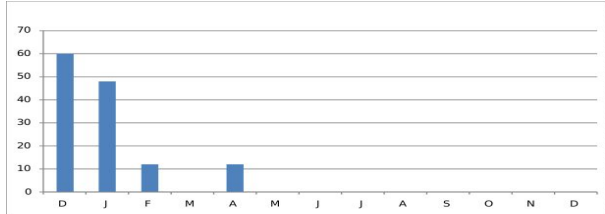
TOTAL AMOUNT DUE

1,628.46

Please Pay on Due Date - 01/20/2025

LAST PAYMENT - 1,556.98

Your monthly electricity consumption chart



Avg Monthly Usage : 10.15 kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	1,628.46		
Less : VAT	174.48	VATable Sales	1,453.98
Amount Net of VAT	1,453.98	VAT Exempt Sales	0.00
Less : VAT Withholding	0.00	VAT Zero Rated Sales	0.00
Expanded Withholding	0.00	UC/Fit-All/LFT/RPT	0.00
SC/PWD DISCOUNT	0.00	VAT Amount	174.48
Amount Due	1,453.98	VAT Withholding	0.00
Add : VAT	174.48	Expanded Withholding	0.00
TOTAL AMOUNT DUE	1,628.46	TOTAL SALES	1,628.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC01/.8/3/0/26-12-2024/0036

Acknowledgment Certificate No. AC_121_122024_000267 Date of Issuance: 12/09/2024 Series: 200000001-299999999 This is a BIR approved system generated report from Oracle Customer Care and Billing Version 2.4.0.2.0 No signature is required.

Customer Name : GFTG PROPERTY HOLDINGS CORP.(WAVE MAKER),	Premise Address : GRANDE ISLAND
Meter Number : 9SG2019055250	
Pole Number : 07374-6	Billing Address : GRANDE ISLAND
Billing Period : DECEMBER 2024	



BC01/.8/3/0/26-12-2024/0036

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.

