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

BILLING STATEMENT
200206254

Bill ID : 874058706746
Date : 26-11-2024

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

subic enerzone

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 : 8741000000-1

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 To	:	11-26-2024	Pres Rdg	:	161
Period From	:	10-26-2024	Prev Rdg	:	161
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0	Registered	:	0
Conn Load	:	0.0	Billed kWh	:	0

Power Metering Information ----------

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

		Pres Reading	Prev Reading	Consumption
Rdg Date	:	11-26-2024	10-26-2024	0
Demand	:	0	0	0
kWh	:	161	161	0
kVAR	:	0	0	0

Billed Demand: 0 Billed kVAR: 0
Power Factor Value: 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.

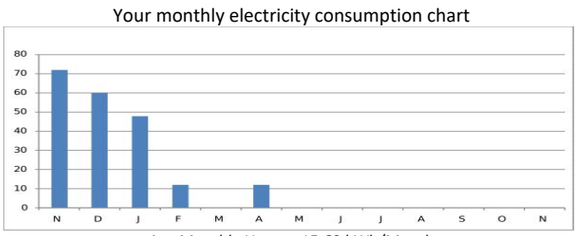
Rate Schedule : 05-P-6

Business Style : 5511 HOTELS AND MOTELS, 5529 RESTA
CANTEENS, EATING AND DRINKING PLACES, 6110 SEA AN
WATER TRANSPORT

PREVIOUS BALANCE		0.00
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
Others		
Surcharge	0.02 of 1,629.00	32.58
Sub-Total		32.58
Government Charges		
Value Added Tax		
Distribution		162.91
Others		3.91
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		166.82
CURRENT BILL - NOVEMBER 2024		1,556.98
TOTAL AMOUNT DUE		1,556.98

Please Pay on Due Date - 12/20/2024
LAST PAYMENT - 1,628.92

Your monthly electricity consumption chart



Avg Monthly Usage : 15.69 kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	1,556.98		
Less : VAT	166.82		
Amount Net of VAT	1,390.16		
Less : BIR 2306	0.00		
BIR 2307	0.00	VATable Sales	1,390.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,390.16	VAT Zero Rated Sales	0.00
Add : VAT	166.82	VAT Amount	166.82
TOTAL AMOUNT DUE	1,556.98	TOTAL SALES	1,556.98

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

BC01/.8/3/0//26-11-2024/0036
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.(WAVE MAKER),**	**Premise Address**	:	**GRANDE ISLAND**
Meter Number	:	**9SG2019055250**			
Pole Number	:	**07374-6**	**Billing Address**	:	**GRANDE ISLAND**
Billing Period	:	**NOVEMBER 2024**			

BC01/.8/3/0//26-11-2024/0036 **1**

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