

**BILLING STATEMENT
200150576**



✉ subicenerzone@aboitiz.com **f** subicenerzone
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Bill ID : 874113729064
Date : 26-08-2023



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, Philippines 2200

Account ID : 8741000000-1

Rate Schedule : 05-P-6
PREVIOUS BALANCE

Business Style : 0.00

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	: 08-27-2023	Pres Rdg	: 159.3
Period From	: 07-27-2023	Prev Rdg	: 159.3
No of Days	: 31	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	: 08-27-2023	07-27-2023	0
Demand	: 0.005	0	0.6
kWh	: 159.3	159.3	0
kVAR	: 0	0	0
Billed Demand	: 0.6	Billed kVAR	: 0
Power Factor Value	: 0		

CURRENT CHARGES

Generation & Transmission

Distribution Charges

Demand Charge	267.77/kW	160.66
Retail Customer Charge Supply Charge - Fixed	488.78/month	488.78
Retail Customer Charge Metering Charge - Fixed	868.80/month	868.80
Sub-Total		1,518.24

Others

Government Charges

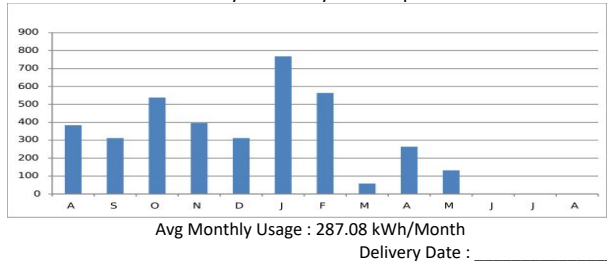
Value Added Tax		
Distribution		182.19
Universal Charge		
Missionary Electrification NPC-SPUG	0.2216/kWh	0.00
Missionary Electrification RE Developer	0.0017/kWh	0.00
NPC Stranded Contract Costs	0.00/kWh	0.00
NPC Stranded Debts	0.0428/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.00/kWh	0.00
Sub-Total		182.19

CURRENT BILL - AUGUST 2023 1,700.43

TOTAL AMOUNT DUE 1,700.43
Please Pay on Due Date - 09/22/2023
LAST PAYMENT - 1,520.49

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)	1,700.43		
Less : VAT	182.19		
Amount Net of VAT	1,518.24		
Less : BIR 2306	0.00		
BIR 2307	0.00	VATable Sales	1,518.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,518.24	VAT Zero Rated Sales	0.00
Add : VAT	182.19	VAT Amount	182.19
TOTAL AMOUNT DUE	1,700.43	TOTAL SALES	1,700.43

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

BC01/.8/3/0//26-08-2023/0036
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.(WAVE MAKER), **Premise Address** : GRANDE ISLAND
Meter Number : 9SG2019055250
Pole Number : 07374-6 **Billing Address** : GRANDE ISLAND
Billing Period : AUGUST 2023

BC01/.8/3/0//26-08-2023/0036

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.

