

BILLING INVOICE
200010599



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Bill ID : 874184413908
Date : 26-02-2025

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 :	02-26-2025	Pres Rdg :	161
Period :	01-26-2025	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 :	02-26-2025	01-26-2025	0
Dema :	0.001	0	0.12
kWh :	161	161	0
kVAR :	0	0	0
Billed	0.12	Billed kVAR:	0
Power Factor	0		

PREVIOUS BALANCE

CURRENT CHARGES

Generation & Transmission

REC Rate	0.00/kWh	0.00
Sub-Total		0.00

Distribution Charges

Demand Charge	267.77/kWh	32.13
Retail Customer Charge Supply Charge - Fixed	488.78/month	488.78
Retail Customer Charge Metering Charge - Fixed	868.80/month	868.80
Sub-Total		1,389.71

Others

Government Charges

Value Added Tax		
Distribution		166.77
Universal Charge		
Missionary Electrification NPC-SPUG	0.1949/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		166.77

CURRENT BILL - FEBRUARY 2025

TOTAL AMOUNT DUE

Please Pay on Due Date - 03/21/2025

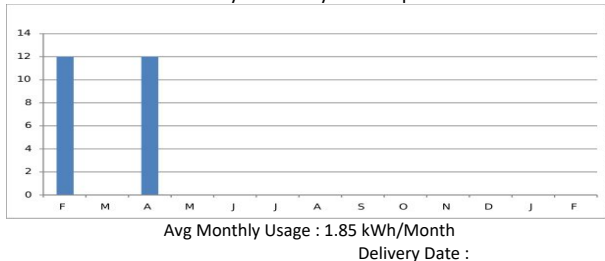
LAST PAYMENT - 1,664.94

1,556.48

1,556.48

Pursuant to Energy Regulatory Commission (ERC) Order Case No. 2024-036 RC promulgated on October 30, 2024, Subic Enerzone Corporation is hereby directed to collect from its consumers the approved interim UC-ME rate amounting to PhP0.1993/kWh effective February 2025 billing period.

Your monthly electricity consumption chart



Total Sales (VAT Inclusive)	1,556.48		
Less : VAT	166.77	VATable Sales	1,389.71
Amount Net of VAT	1,389.71	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	166.77
Amount Due	1,389.71	VAT Withholding	0.00
Add : VAT	166.77	Expanded Withholding	0.00
TOTAL AMOUNT DUE	1,556.48	TOTAL SALES	1,556.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC01/.8/3/0//26-02-2025/0036

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 :	FEBRUARY 2025		



BC01/.8/3/0//26-02-2025/0036

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.

