

**BILLING STATEMENT
200154256**



subicenerzone@aboitiz.com

subicenerzone

Fax : (047) 252-7397



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

Bill ID : 874189201446

Date : 26-09-2023

BC01/8/3/07374-6/0036

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

Business Style :

0.00

Customer Information -----

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

PREVIOUS BALANCE

Billing Address : GRANDE ISLAND

CURRENT CHARGES

Generation & Transmission

Distribution Charges

Demand Charge	267.77/kW	3.21
Retail Customer Charge Supply Charge - Fixed	488.78/month	488.78
Retail Customer Charge Metering Charge - Fixed	868.80/month	868.80
Sub-Total		1,360.79

Others

Government Charges

Value Added Tax		163.29
Distribution		
Universal Charge		
Missionary Electrification NPC-SPUG	0.2477/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	0.00/kWh	0.00
Sub-Total		163.29

CURRENT BILL - SEPTEMBER 2023

TOTAL AMOUNT DUE

Please Pay on Due Date - 10/23/2023

LAST PAYMENT - 1,700.43

1,524.08

1,524.08

TIN : 205-051-029-000

Metering Information -----

Period To : 09-26-2023	Pres Rdg : 159.3
Period From : 08-26-2023	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 : 09-26-2023	08-26-2023	0
Demand : 0	0	0.012
kWh : 159.3	159.3	0
kVAR : 0	0	0
Billed Demand: 0.012	Billed kVAR: 0	
Power Factor Value: 0		

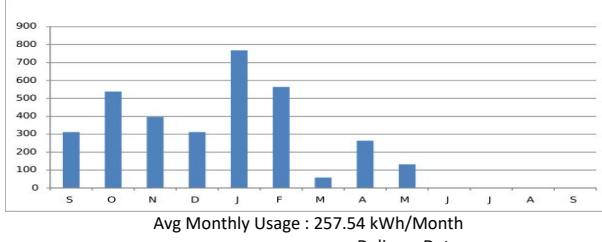
Dear Valued Customer,

Subic Enerzone will implement a one-time refund of over recoveries on your September 2023 billing. This is in compliance with ERC Resolution no. 14 of 2022 which governs how all Distribution Utility companies should refund or charge customers for over or under recoveries in their electricity bills.

These over or under recoveries are pass-through charges coming from generation and transmission and do not include distribution, supply, and metering charges. Due to this, please expect to see a one-time refund on your current Subic Enerzone bill.

Thank you and we're happy to be of service to you

Your monthly electricity consumption chart



Delivery Date : _____

Total Sales (VAT Inclusive)	1,524.08
Less : VAT	163.29
Amount Net of VAT	1,360.79
Less : BIR 2306	0.00
BIR 2307	0.00
SC/PWD DISCOUNT	0.00
Amount Due	1,360.79
Add : VAT	163.29
TOTAL AMOUNT DUE	1,524.08
VATable Sales	1,360.79
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	163.29
TOTAL SALES	1,524.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HERE OF.

THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX.

BC01/8/3/0//26-09-2023/0036

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 Period : SEPTEMBER 2023

Billing Address : GRANDE ISLAND



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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.

