

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	Business Style :	0.00
Customer Information	PREVIOUS BALANCE		
Name : GFTG PROPERTY HOLDINGS CORP.(WAVE MAKER),	CURRENT CHARGES		
Premise Address : GRANDE ISLAND	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		
	Distribution		163.29
	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		1,524.08
	TOTAL AMOUNT DUE		1,524.08
	Please Pay on Due Date - 10/23/2023		
	LAST PAYMENT - 1,700.43		

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

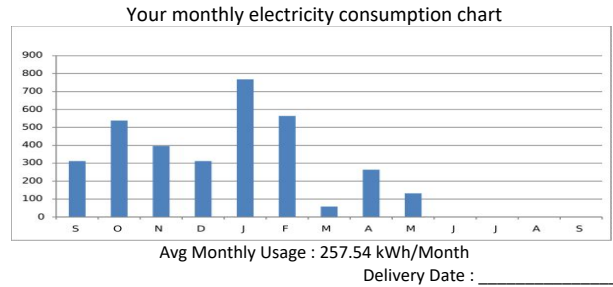
Power Factor Value: 0

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



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	VATable Sales 1,360.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,360.79	VAT Zero Rated Sales 0.00
Add : VAT	163.29	VAT Amount 163.29
TOTAL AMOUNT DUE	1,524.08	TOTAL SALES 1,524.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

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 Address : GRANDE ISLAND
Billing Period : SEPTEMBER 2023	