

BILLING INVOICE
200006825



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

Bill ID : 874336264513
Date : 26-01-2025



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 :	01-26-2025	Pres Rdg :	161
Period :	12-26-2024	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 :	01-26-2025	12-26-2024	0
Dema :	0.003	0	0.36
kWh :	161	161	0
kVAR :	0	0	0
Billed	0.36	Billed kVAR:	0
Power Factor	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.

PREVIOUS BALANCE

CURRENT CHARGES

Generation & Transmission

REC Rate	0.00/kWh	0.00
Sub-Total		0.00

Distribution Charges

Demand Charge	267.77/kWh	96.40
Retail Customer Charge Supply Charge - Fixed	488.78/month	488.78
Retail Customer Charge Metering Charge - Fixed	868.80/month	868.80
Sub-Total		1,453.98

Others

Surcharge	0.02 of 1,628.50	32.57
Sub-Total		32.57

Government Charges

Value Added Tax		
Distribution		174.48
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		178.39

CURRENT BILL - JANUARY 2025

		1,664.94
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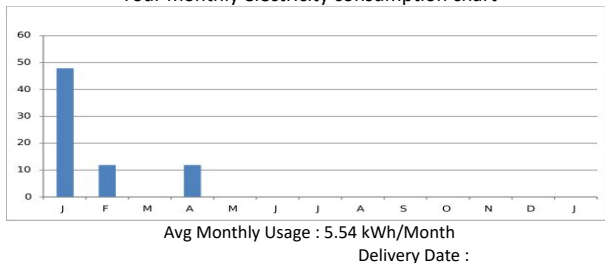
TOTAL AMOUNT DUE

		1,664.94
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Please Pay on Due Date - 02/20/2025

LAST PAYMENT - 1,628.46

Your monthly electricity consumption chart



Total Sales (VAT Inclusive)	1,664.94		
Less : VAT	178.39	VATable Sales	1,486.55
Amount Net of VAT	1,486.55	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	178.39
Amount Due	1,486.55	VAT Withholding	0.00
Add : VAT	178.39	Expanded Withholding	0.00
TOTAL AMOUNT DUE	1,664.94	TOTAL SALES	1,664.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC01/.8/3/0//26-01-2025/0036

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	: JANUARY 2025		

BC01/.8/3/0//26-01-2025/0036

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.

