

BILLING STATEMENT

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✉ subicenerzone@aboitiz.com

📘 subicenerzone

☎ (047) 250-1200

☎ Fax : (047) 252-7397

Bill ID : 874434302221

Date : 26-10-2023



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

Business Style :

PREVIOUS BALANCE

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	: 10-26-2023	Pres Rdg	: 159.3
Period From	: 09-26-2023	Prev Rdg	: 159.3
No of Days	: 30	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	: 10-26-2023	09-26-2023	0
Demand	: 0	0	0
kWh	: 159.3	159.3	0
kVAR	: 0	0	0
Billed Demand:	0	Billed kVAR:	0
Power Factor Value:	0		

CURRENT CHARGES

Generation & Transmission

Distribution Charges

Retail Customer Charge Supply Charge - Fixed	488.78/month	488.78
Retail Customer Charge Metering Charge - Fixed	868.80/month	868.80
Sub-Total		1,357.58

Others

Surcharge	0.02 of 1,524.00	30.48
Sub-Total		30.48

Government Charges

Value Added Tax		
Distribution		162.91
Others		3.66
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		166.57

CURRENT BILL - OCTOBER 2023

1,554.63

TOTAL AMOUNT DUE

Please Pay on Due Date - 11/23/2023

LAST PAYMENT - 1,524.08

1,554.63

Dear Valued Customer,

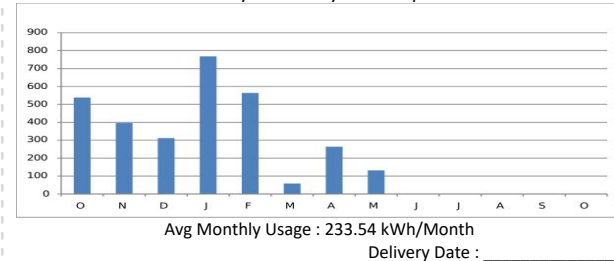
Do you want to avail of a LIFELINE DISCOUNT on your electricity bill?

If your electricity consumption is below 100kWh and you are listed as a qualified marginalized or low-income customer, you are entitled to a LIFELINE DISCOUNT. Hurry! and visit our office to enjoy your LIFELINE DISCOUNT. Starting Jan 1, 2024 only valid applications for LIFELINE DISCOUNT will continue to enjoy this subsidy.

For more information, visit our Facebook page at <https://www.facebook.com/subicenerzone/> or you may contact ERC Lifeline Program Hotline No. (02) 8689-5372 loc. 5222.

Thank You.

Your monthly electricity consumption chart



Total Sales (VAT Inclusive)	1,554.63	
Less : VAT	166.57	
Amount Net of VAT	1,388.06	
Less : BIR 2306	0.00	
BIR 2307	0.00	VATable Sales 1,388.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,388.06	VAT Zero Rated Sales 0.00
Add : VAT	166.57	VAT Amount 166.57
TOTAL AMOUNT DUE	1,554.63	TOTAL SALES 1,554.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX.

BC01/.8/3/0/26-10-2023/0036

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	: OCTOBER 2023		



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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.

