

**BILLING STATEMENT**

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

**Bill ID : 874489962031**  
**Date : 26-03-2024**



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  
**PREVIOUS BALANCE**

Business Style :

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	: 03-26-2024	Pres Rdg	: 160.9
Period From	: 02-26-2024	Prev Rdg	: 160.9
No of Days	: 29	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	: 03-26-2024	02-26-2024	0
Demand	: 0.002	0	0.24
kWh	: 160.9	160.9	0
kVAR	: 0	0	0
Billed Demand:	0.24	Billed kVAR:	0
Power Factor Value:	0		

To Our Valued Customers:

Pursuant to ERC Resolution No. 1 series of 2024, A Resolution Adopting the Lifting of Suspension of the Collection of Feed-in Tariff Allowance (FIT-ALL), the Commission Resolves to Approve and Adopt the lifting of the Suspension of the Collection of the Feed-in Tariff Allowance (FIT-ALL), and resume the collection of FIT-All starting February 2024 customer billing.

Thank You.

**CURRENT CHARGES**

**Generation & Transmission**

**Distribution Charges**

Demand Charge	267.77/kW	64.26
Retail Customer Charge Supply Charge - Fixed	488.78/month	488.78
Retail Customer Charge Metering Charge - Fixed	868.80/month	868.80
<b>Sub-Total</b>		<b>1,421.84</b>

**Others**

**Government Charges**

Value Added Tax		
Distribution		170.62
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	0.0364/kWh	0.00
<b>Sub-Total</b>		<b>170.62</b>

**CURRENT BILL - MARCH 2024**

1,592.46

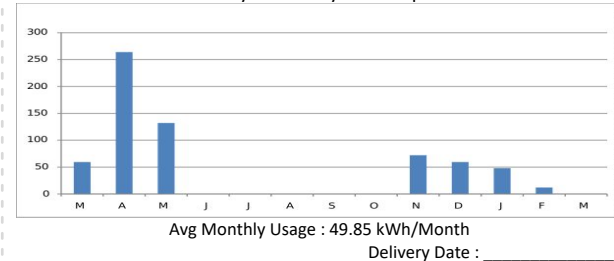
**TOTAL AMOUNT DUE**

1,592.46

**Please Pay on Due Date - 04/22/2024**

LAST PAYMENT - 1,723.68

Your monthly electricity consumption chart



Total Sales (VAT Inclusive)	1,592.46
Less : VAT	170.62
Amount Net of VAT	1,421.84
Less : BIR 2306	0.00
BIR 2307	0.00
SC/PWD DISCOUNT	0.00
Amount Due	1,421.84
Add : VAT	170.62
<b>TOTAL AMOUNT DUE</b>	<b>1,592.46</b>

VATable Sales	1,421.84
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	170.62
<b>TOTAL SALES</b>	<b>1,592.46</b>

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX.

BC01/.8/3/0//26-03-2024/0036

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

<b>Customer Name</b>	: GFTG PROPERTY HOLDINGS CORP.(WAVE MAKER),	<b>Premise Address</b>	: GRANDE ISLAND
<b>Meter Number</b>	: 9SG2019055250		
<b>Pole Number</b>	: 07374-6	<b>Billing Address</b>	: GRANDE ISLAND
<b>Billing Period</b>	: MARCH 2024		



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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.

