



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

SUBIC ENERZONE CORPORATION

Canal Road Cor. Labitan St CBD Area Subic Bay Freeport Zone, Philippines 2200

Rate Schedule : 05-P-6
PREVIOUS BALANCE

Business Style :

0.00

Customer Information

CURRENT CHARGES

Generation & Transmission

Billing Address : GRANDE ISLAND

TIN : 205-051-029-000

Metering Information

Distribution Charges

Distribution Charge	0.8414/kWh	111.06
Demand Charge	267.77/kW	1,478.09
Retail Customer Charge Supply Charge - Fixed	488.78/month	488.78
Retail Customer Charge Metering Charge - Fixed	868.80/month	868.80
Sub-Total		2,946.73

Others

Government Charges

Value Added Tax		
Generation		58.31
Transmission		10.73
System Loss		2.53
Distribution		353.61
Universal Charge		
Missionary Electrification NPC-SPUG	0.2216/kWh	29.25
Missionary Electrification RE Developer	0.0017/kWh	0.22
NPC Stranded Contract Costs	0.00/kWh	0.00
NPC Stranded Debts	0.0428/kWh	5.65
Feed In Tariff Allowance - FIT-ALL	0.00/kWh	0.00

Sub-Total

4,469.86

TOTAL AMOUNT DUE

4,469.86

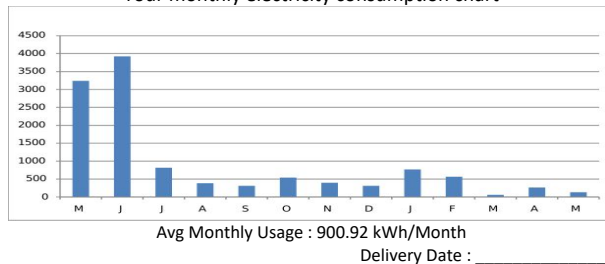
Please Pay on Due Date - 06/14/2023

LAST PAYMENT - 5,653.29

To Our Valued Customers:

Pursuant to ERC Resolution No. 02 series of 2023, "A Resolution Adopting the Extension of Suspension of the Collection of Feed-in Tariff Allowance (FIT-ALL)" dated 22 February 2023, the Commission resolves to Approve and Adopt the extension for the temporary suspension in the collection of the FIT-All for a period of six (6) months, starting March 2023 until August 2023 billing months, unless lifted earlier by the Commission through a subsequent resolution.

Thank You.



Total Sales (VAT Inclusive)	4,469.86		
Less : VAT	425.18		
Amount Net of VAT	4,044.68		
Less : BIR 2306	0.00		
BIR 2307	0.00	VATable Sales	4,009.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.12
Amount Due	4,044.68	VAT Zero Rated Sales	0.00
Add : VAT	425.18	VAT Amount	425.18
TOTAL AMOUNT DUE	4,469.86	TOTAL SALES	4,469.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX.

BC01/.8/3/0//26-05-2023/0036

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 : MAY 2023



BC01/.8/3/0//26-05-2023/0036

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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.