

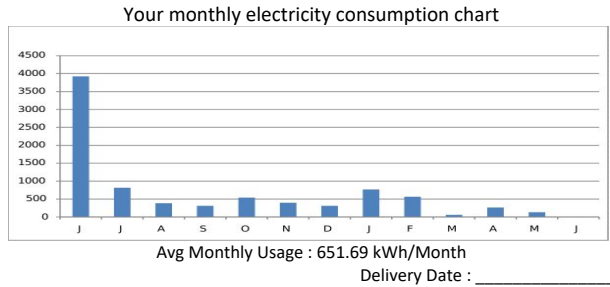


VAT REG. TIN: 224-523-316-00000

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
<b>Customer Information</b>	<b>PREVIOUS BALANCE</b>		
Name : GFTG PROPERTY HOLDINGS CORP.(WAVE MAKER),	<b>CURRENT CHARGES</b>		
Premise Address : GRANDE ISLAND	<b>Generation &amp; Transmission</b>		
	<b>Distribution Charges</b>		
	Retail Customer Charge Supply Charge - Fixed	488.78/month	488.78
	Retail Customer Charge Metering Charge - Fixed	868.80/month	868.80
Billing Address : GRANDE ISLAND	Sub-Total		1,357.58
	<b>Others</b>		
TIN : 205-051-029-000	Surcharge	0.02 of 4,470.00	89.40
<b>Metering Information</b>	Sub-Total		89.40
Period To : 06-27-2023 Pres Rdg : 159.3	<b>Government Charges</b>		
Period From : 05-27-2023 Prev Rdg : 159.3	Value Added Tax		
No of Days : 31 Diff Rdg : 0	Distribution		162.91
Avg kWh/day : 0 Registered : 0	Others		10.73
Conn Load : 0.0 Billed kWh : 0	Universal Charge		
<b>Power Metering Information</b>	Missionary Electrification NPC-SPUG	0.2216/kWh	0.00
Meter No : 9SG2019055250 Pole No : 07374-6	Missionary Electrification RE Developer	0.0017/kWh	0.00
Serial No : 800002491 Multiplier : 120	NPC Stranded Contract Costs	0.00/kWh	0.00
	NPC Stranded Debts	0.0428/kWh	0.00
Pres Reading Prev Reading Consumption	Feed In Tariff Allowance - FIT-ALL	0.00/kWh	0.00
Rdg Date : 06-27-2023 05-27-2023 0	Sub-Total		173.64
Demand : 0 0 0	<b>CURRENT BILL - JUNE 2023</b>		1,620.62
kWh : 159.3 159.3 0	<b>TOTAL AMOUNT DUE</b>		1,620.62
kVAR : 0 0 0	<b>Please Pay on Due Date - 07/24/2023</b>		
Billed Demand: 0 Billed kVAR: 0	LAST PAYMENT - 4,469.86		
Power Factor Value: 0			
Pursuant to ERC Notice of Resolution dated 22 March 2023, Subic Enerzone Corporation is hereby directed to collect from its consumers the UC-ME true-up amounting to Php0.0433/kWh, on top of the existing UC-ME rate of Php0.1800/kWh, starting May 2023 for a period of 12 months or until the full amount has been collected.			



Total Sales (VAT Inclusive)	1,620.62	
Less : VAT	173.64	
Amount Net of VAT	1,446.98	
Less : BIR 2306	0.00	
BIR 2307	0.00	VATable Sales 1,446.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,446.98	VAT Zero Rated Sales 0.00
Add : VAT	173.64	VAT Amount 173.64
TOTAL AMOUNT DUE	1,620.62	TOTAL SALES 1,620.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX.

BC01/.8/3/0//26-06-2023/0036

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 : JUNE 2023	