

**BILLING STATEMENT  
200143207**

**subic  
enerzone**

✉ subicenerzone@aboitiz.com

✉ subicenerzone

Fax : (047) 252-7397



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

Bill ID : 874875623756

Date : 26-06-2023

BC01/8/3/07374-6/0036

**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

**Customer Information -----**

Name : GFTG PROPERTY HOLDINGS CORP.(WAVE MAKER),  
Premise Address : GRANDE ISLAND

**PREVIOUS BALANCE**

Billing Address : GRANDE ISLAND

**CURRENT CHARGES**

TIN : 205-051-029-000

**Generation & Transmission**

**Metering Information -----**

Period To : 06-27-2023 Pres Rdg : 159.3

Period From : 05-27-2023 Prev Rdg : 159.3

No of Days : 31 Diff Rdg : 0

Avg kWh/day : 0 Registered : 0

Conn Load : 0.0 Billed kWh : 0

**Sub-Total**

**Others**

Surcharge

0.02 of 4,470.00

89.40

Sub-Total

89.40

**Government Charges**

Value Added Tax

162.91

Distribution

10.73

Others

Universal Charge

0.00

Missionary Electrification NPC-SPUG

0.2216/kWh

0.00

Missionary Electrification RE Developer

0.0017/kWh

0.00

NPC Stranded Contract Costs

0.00/kWh

0.00

NPC Stranded Debts

0.0428/kWh

0.00

Feed In Tariff Allowance - FIT-ALL

0.00/kWh

0.00

Sub-Total

173.64

**CURRENT BILL - JUNE 2023**

**TOTAL AMOUNT DUE**

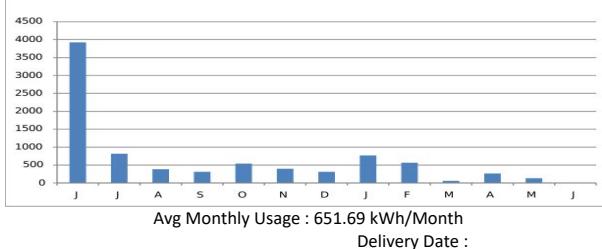
1,620.62

Please Pay on Due Date - 07/24/2023

LAST PAYMENT - 4,469.86

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.

Your monthly electricity consumption chart



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



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

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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.

**subic  
enerzone**