

BILLING STATEMENT  
200202562



subicenerzone@aboitiz.com  
(047) 250-1200

subicenerzone  
Fax : (047) 252-7397

Bill ID : 874916443217  
Date : 26-10-2024

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

Business Style : 5511 HOTELS AND MOTELS, 5529 RESTAURANTS, CANTEENS, EATING AND DRINKING PLACES, 6110 SEA AND WATER TRANSPORT

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

PREVIOUS BALANCE

1,627.33

Billing Address : GRANDE ISLAND

CURRENT CHARGES  
Generation & Transmission

REC Rate 0.00/kWh 0.00  
Sub-Total 0.00

TIN : 205-051-029-000

Distribution Charges

Demand Charge 267.77/kWh 64.26  
Retail Customer Charge Supply Charge - Fixed 488.78/month 488.78  
Retail Customer Charge Metering Charge - Fixed 868.80/month 868.80  
Sub-Total 1,421.84

Metering Information  
Period To : 10-26-2024 Pres Rdg : 161  
Period From : 09-26-2024 Prev Rdg : 161  
No of Days : 30 Diff Rdg : 0  
Avg kWh/day : 0 Registered : 0  
Conn Load : 0.0 Billed kWh : 0

Others

Surcharge 0.02 of 1,627.50 32.55  
Sub-Total 32.55

Power Metering Information  
Meter No : 9SG2019055250 Pole No : 07374-6  
Serial No : 800002491 Multiplier : 120  
Pres Reading Prev Reading Consumption  
Rdg Date : 10-26-2024 09-26-2024 0  
Demand : 0.002 0 0.24  
kWh : 161 161 0  
kVAR : 0 0 0

Government Charges

Value Added Tax  
Distribution 170.62  
Others 3.91  
Universal Charge  
Missionary Electrification NPC-SPUG 0.1805/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 0.0838/kWh 0.00  
Sub-Total 174.53

CURRENT BILL - OCTOBER 2024

1,628.92

Billed Demand: 0.24 Billed kVAR: 0  
Power Factor Value: 0

TOTAL AMOUNT DUE

3,256.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - 1,556.48

Dear Valued Customer,

To view and pay your bill anytime, anywhere, download and install MobileAP through these links:

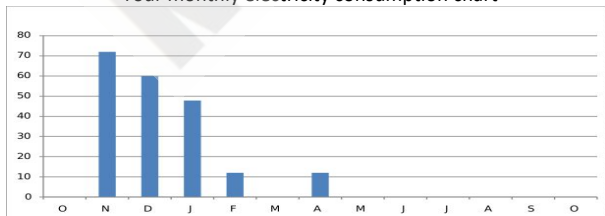
App Store: <http://ow.ly/SG8450zS5TK>

Play Store: <http://ow.ly/dLCJ50zS5SU>

Note: The minimum OS version required for Android is 6.0.

Thank You.

Your monthly electricity consumption chart



Avg Monthly Usage : 15.69 kWh/Month  
Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	1,628.92	
Less : VAT	174.53	
Amount Net of VAT	1,454.39	
Less : BIR 2306	0.00	
BIR 2307	0.00	VATable Sales 1,454.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,454.39	VAT Zero Rated Sales 0.00
Add : VAT	174.53	VAT Amount 174.53
TOTAL AMOUNT DUE	1,628.92	TOTAL SALES 1,628.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC01/.8/3/0/26-10-2024/0036

THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX.

Acknowledgment Certificate No. AC\_121\_092022\_000056 Date of Issuance:09/27/2022 Series: 200114382-999999999. This is a BIR approved system generated report from Oracle Customer Care and Billing Version 2.2.0 No signature is required.

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



RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

DATE/TIME

SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer/Representative :

Nobody Home / House Closed  Representative not of Legal Age  
 Moved Out  House Demolished / Burned  Others (pls. specify) \_\_\_\_\_

b.) Bill Placed at :  Mailbox  Gate  Door  Others \_\_\_\_\_

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