

BILLING STATEMENT

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✉ subicenerzone@aboitiz.com

📘 subicenerzone

☎ (047) 250-1200

☎ Fax : (047) 252-7397

Bill ID : 877055449949

Date : 26-03-2024



BC01/.8/1/0075382/0036

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 : 8770000000-0

Rate Schedule : 05-P-6

Business Style :

PREVIOUS BALANCE

0.00

Customer Information

Name : GFTG PROPERTY HOLDINGS CORP.(HOTEL/COFFEE),
Premise Address : GRANDE ISLAND

Billing Address : GRANDE ISLAND

TIN : 205-051-029-000

Metering Information

Period To : 03-26-2024 Pres Rdg : 22.8
Period From : 02-26-2024 Prev Rdg : 9.6

No of Days : 29 Diff Rdg : 13.2

Avg kWh/day : 72.83 Registered : 2112

Conn Load : 0.0 Billed kWh : 2112

Power Metering Information

Meter No : 255092 Pole No : 0075382

Serial No : 09660606 Multiplier : 160

Pres Reading : 22.8 Prev Reading : 9.6 Consumption : 13.2

Rdg Date : 03-26-2024 02-26-2024 2112

Demand : 0.013 0 2.08

kWh : 22.8 9.6 2112

KVAR : 0 0 0

Billed Demand: 2.08 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

Generation Charge 4.7691/kWh 10,072.34

Transmission Charge 1.3437/kWh 2,837.89

System Loss Charge 0.2994/kWh 632.33

Sub-Total 13,542.56

Distribution Charges

Distribution Charge 0.8414/kWh 1,777.04

Demand Charge 267.77/kW 556.96

Retail Customer Charge Supply Charge - Fixed 488.78/month 488.78

Retail Customer Charge Metering Charge - Fixed 868.80/month 868.80

Sub-Total 3,691.58

Others

Government Charges

Value Added Tax Generation 432.75

Transmission 271.07

System Loss 34.20

Distribution 442.99

Universal Charge Missionary Electrification NPC-SPUG 0.2477/kWh 523.15

Missionary Electrification RE Developer 0.0017/kWh 3.59

NPC Stranded Debts 0.0428/kWh 90.39

Feed In Tariff Allowance - FIT-ALL 0.0364/kWh 76.88

Sub-Total 1,875.02

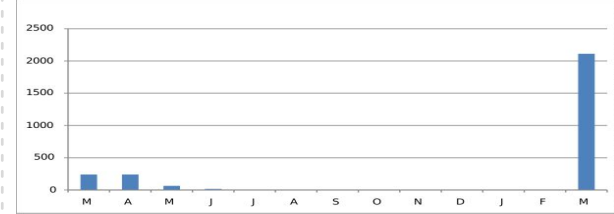
CURRENT BILL - MARCH 2024 19,109.16

TOTAL AMOUNT DUE 19,109.16

Please Pay on Due Date - 04/22/2024

LAST PAYMENT - 1,520.49

Your monthly electricity consumption chart



Avg Monthly Usage : 205.54 kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive) 19,109.16

Less : VAT 1,181.01

Amount Net of VAT 17,928.15

Less : BIR 2306 0.00

BIR 2307 0.00

SC/PWD DISCOUNT 0.00

Amount Due 17,928.15

Add : VAT 1,181.01

TOTAL AMOUNT DUE 19,109.16

VATable Sales 17,234.14

VAT Exempt Sales 694.01

VAT Zero Rated Sales 0.00

VAT Amount 1,181.01

TOTAL SALES 19,109.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

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THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX.

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.(HOTEL/COFFEE), Premise Address : GRANDE ISLAND

Meter Number : 255092

Pole Number : 0075382

Billing Address : GRANDE ISLAND

Billing Period : 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.

