

BILLING STATEMENT
200154269



✉ subicenerzone@aboitiz.com **f** subicenerzone
☎ (047) 250-1200 Fax : (047) 252-7397

Bill ID : 877182565551
Date : 26-09-2023



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
PREVIOUS BALANCE

Business Style :

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	: 09-26-2023	Pres Rdg	: 9.6
Period From	: 08-26-2023	Prev Rdg	: 9.6
No of Days	: 31	Diff Rdg	: 0
Avg kWh/day	: 0	Registered	: 0
Conn Load	: 0.0	Billed kWh	: 0

Power Metering Information

Meter No	: 255092	Pole No	: 0075382
Serial No	: 09660606	Multiplier	: 160
	Pres Reading	Prev Reading	Consumption
Rdg Date	: 09-26-2023	08-26-2023	0
Demand	: 0	0	0
kWh	: 9.6	9.6	0
KVAR	: 0	0	0

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

Dear Valued Customer,

Subic Enerzone will implement a one-time refund of over recoveries on your September 2023 billing. This is in compliance with ERC Resolution no. 14 of 2022 which governs how all Distribution Utility companies should refund or charge customers for over or under recoveries in their electricity bills.

These over or under recoveries are pass-through charges coming from generation and transmission and do not include distribution, supply, and metering charges. Due to this, please expect to see a one-time refund on your current Subic Enerzone bill.

Thank you and we're happy to be of service to you

CURRENT CHARGES

Generation & Transmission

Distribution Charges

Retail Customer Charge Supply Charge - Fixed	488.78/month	488.78
Retail Customer Charge Metering Charge - Fixed	868.80/month	868.80
Sub-Total		1,357.58

Others

Government Charges

Value Added Tax Distribution		162.91
Universal Charge		
Missionary Electrification NPC-SPUG	0.2477/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	0.00/kWh	0.00
Sub-Total		162.91

CURRENT BILL - SEPTEMBER 2023

1,520.49

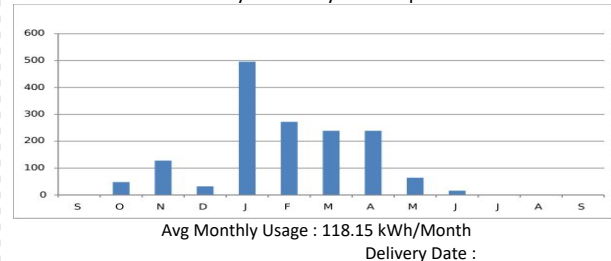
TOTAL AMOUNT DUE

Please Pay on Due Date - 10/23/2023

1,520.49

LAST PAYMENT - 1,520.49

Your monthly electricity consumption chart



Total Sales (VAT Inclusive)	1,520.49	
Less : VAT	162.91	
Amount Net of VAT	1,357.58	
Less : BIR 2306	0.00	
BIR 2307	0.00	VATable Sales 1,357.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,357.58	VAT Zero Rated Sales 0.00
Add : VAT	162.91	VAT Amount 162.91
TOTAL AMOUNT DUE	1,520.49	TOTAL SALES 1,520.49

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 : SEPTEMBER 2023



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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.

