

BILLING STATEMENT
200139546



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

Bill ID : 877235431616
Date : 26-05-2023



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	: 05-27-2023	Pres Rdg	: 9.5
Period From	: 04-27-2023	Prev Rdg	: 9.1
No of Days	: 30	Diff Rdg	: 0.4
Avg kWh/day	: 2.13	Registered	: 64
Conn Load	: 0.0	Billed kWh	: 64

Power Metering Information

Meter No	: 255092	Pole No	: 0075382
Serial No	: 09660606	Multiplier	: 160
	Pres Reading	Prev Reading	Consumption
Rdg Date	: 05-27-2023	04-27-2023	64
Demand	: 0.011	0	1.76
kWh	: 9.5	9.1	64
KVAR	: 0	0	0

Billed Demand: 1.76 Billed kVAR: 0
Power Factor Value: 0

To Our Valued Customers:

Pursuant to ERC Resolution No. 02 series of 2023, "A Resolution Adopting the Extension of Suspension of the Collection of Feed-in Tariff Allowance (FIT-ALL)" dated 22 February 2023, the Commission resolves to Approve and Adopt the extension for the temporary suspension in the collection of the FIT-All for a period of six (6) months, starting March 2023 until August 2023 billing months, unless lifted earlier by the Commission through a subsequent resolution.

Thank You.

CURRENT CHARGES

Generation & Transmission
Generation Charge 7.0677/kWh 452.33
Transmission Charge 0.6969/kWh 44.60
System Loss Charge 0.2871/kWh 18.37
Sub-Total 515.30

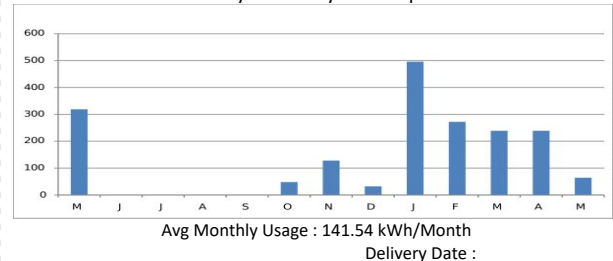
Distribution Charges
Distribution Charge 0.8414/kWh 53.85
Demand Charge 267.77/kW 471.28
Retail Customer Charge Supply Charge - Fixed 488.78/month 488.78
Retail Customer Charge Metering Charge - Fixed 868.80/month 868.80
Sub-Total 1,882.71

Others
Government Charges
Value Added Tax
Generation 28.28
Transmission 5.21
System Loss 1.21
Distribution 225.93
Universal Charge
Missionary Electrification NPC-SPUG 0.2216/kWh 14.18
Missionary Electrification RE Developer 0.0017/kWh 0.11
NPC Stranded Contract Costs 0.00/kWh 0.00
NPC Stranded Debts 0.0428/kWh 2.74
Feed In Tariff Allowance - FIT-ALL 0.00/kWh 0.00
Sub-Total 277.66

CURRENT BILL - MAY 2023 2,675.67

TOTAL AMOUNT DUE 2,675.67
Please Pay on Due Date - 06/14/2023
LAST PAYMENT - 4,575.25

Your monthly electricity consumption chart



Total Sales (VAT Inclusive)	2,675.67		
Less : VAT	260.63		
Amount Net of VAT	2,415.04		
Less : BIR 2306	0.00		
BIR 2307	0.00	VATable Sales	2,398.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.03
Amount Due	2,415.04	VAT Zero Rated Sales	0.00
Add : VAT	260.63	VAT Amount	260.63
TOTAL AMOUNT DUE	2,675.67	TOTAL SALES	2,675.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC01/.8/1/0//26-05-2023/0036

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 : MAY 2023

BC01/.8/1/0//26-05-2023/0036

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.

