

**BILLING STATEMENT
200206267**



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

Bill ID : **877406691222**
Date : **26-11-2024**



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

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 : 11-26-2024 Pres Rdg : 20.761
Period From : 10-26-2024 Prev Rdg : 20.761

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 :	11-26-2024	10-26-2024	0
Demand :	0	0	0
kWh :	20.761	20.761	0
KVAR :	0	0	0

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

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.

PREVIOUS BALANCE

0.00

CURRENT CHARGES

Generation & Transmission

REC Rate 0.00/kWh 0.00
Sub-Total 0.00

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

Surcharge 0.02 of 1,556.50 31.13
Sub-Total 31.13

Government Charges

Value Added Tax Distribution 162.91
Others 3.74

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 166.65
CURRENT BILL - NOVEMBER 2024 1,555.36

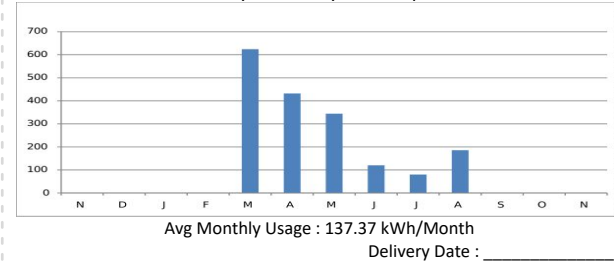
TOTAL AMOUNT DUE

1,555.36

Please Pay on Due Date - 12/20/2024

LAST PAYMENT - 1,556.62

Your monthly electricity consumption chart



Total Sales (VAT Inclusive)	1,555.36	
Less : VAT	166.65	
Amount Net of VAT	1,388.71	
Less : BIR 2306	0.00	
BIR 2307	0.00	VATable Sales 1,388.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,388.71	VAT Zero Rated Sales 0.00
Add : VAT	166.65	VAT Amount 166.65
TOTAL AMOUNT DUE	1,555.36	TOTAL SALES 1,555.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC01/.8/1/0/26-11-2024/0036

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.(HOTEL/COFFEE), **Premise Address** : GRANDE ISLAND
Meter Number : 255092
Pole Number : 0075382 **Billing Address** : GRANDE ISLAND
Billing Period : NOVEMBER 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.



