

BILLING INVOICE
200006838



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

Bill ID : **877598653909**
Date : **26-01-2025**

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 2222 Subic Zambales Philippines

Account ID : 8770000000-0

Rate Schedule : 05-P-6

Business Style : 5511 HOTELS AND MOTELS, 5529 RESTAURANTS, BARS, CAFE AND DRINKING PLACES, 6110 SEA AND COASTAL 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 :	01-26-2025	Pres Rdg :	20.761
Period :	12-26-2024	Prev Rdg :	20.761
No of :	31	Diff Rdg :	0
Avg :	0	Register :	0
Conn :	0.0	Billed :	0

Power Metering Information

Meter :	255092	Pole No :	0075382
Serial No :	09660606	Multiplie :	160
	Pres Reading	Prev Reading	Consumption
Rdg :	01-26-2025	12-26-2024	0
Dema :	0	0	0
kWh :	20.761	20.761	0
kVAR :	0	0	0
Billed	0	Billed kVAR:	0
Power Factor	0		

PREVIOUS BALANCE

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 1,520.50 30.41
Sub-Total 30.41

Government Charges

Value Added Tax Distribution 162.91
Others 3.65

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 166.56

CURRENT BILL - JANUARY 2025(ESTIMATE)

TOTAL AMOUNT DUE

Please Pay on Due Date - 02/20/2025
LAST PAYMENT - 1,520.49

Dear Valued Customer,

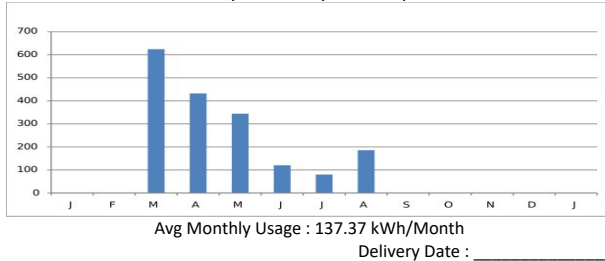
To view and pay your bill anytime, anywhere, download and install MobileAP through these links:

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



Total Sales (VAT Inclusive)	1,554.55		
Less : VAT	166.56	VATable Sales	1,387.99
Amount Net of VAT	1,387.99	VAT Exempt Sales	0.00
Less : VAT Withholding	0.00	VAT Zero Rated Sales	0.00
Expanded Withholding	0.00	UC/Fit-All/LFT/RPT	0.00
SC/PWD DISCOUNT	0.00	VAT Amount	166.56
Amount Due	1,387.99	VAT Withholding	0.00
Add : VAT	166.56	Expanded Withholding	0.00
TOTAL AMOUNT DUE	1,554.55	TOTAL SALES	1,554.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC01/.8/1/0//26-01-2025/0036

Acknowledgment Certificate No. AC_121_122024_000267 Date of Issuance: 12/09/2024 Series: 200000001-299999999 This is a BIR approved system generated report from Oracle Customer Care and Billing Version 2.4.0.2.0 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	: JANUARY 2025		



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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.

