

BILLING INVOICE
200003185



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Bill ID : 877866115404
Date : 26-12-2024

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 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 :	12-26-2024	Pres Rdg :	20.761
Period :	11-26-2024	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 :	12-26-2024	11-26-2024	0
Dema :	0	0	0
kWh :	20.761	20.761	0
kVAR :	0	0	0
Billed	0	Billed kVAR:	0
Power Factor	0		

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

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

Government Charges

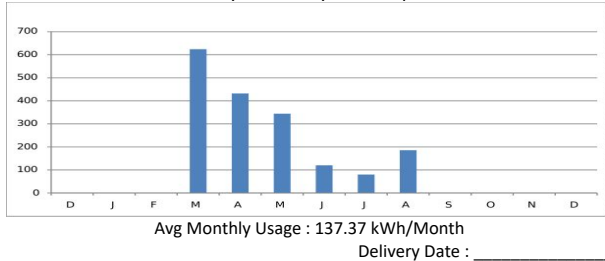
Value Added Tax Distribution 162.91
Universal Charge
Missionary Electrification NPC-SPUG 0.1805/kWh 0.00
Missionary Electrification RE Developer 0.0017/kWh 0.00
NPC Stranded Debts 0.0428/kWh 0.00
Feed In Tariff Allowance - FIT-ALL 0.0838/kWh 0.00
Sub-Total 162.91

CURRENT BILL - DECEMBER 2024

TOTAL AMOUNT DUE

Please Pay on Due Date - 01/20/2025
LAST PAYMENT - 1,555.36

Your monthly electricity consumption chart



Total Sales (VAT Inclusive)	1,520.49		
Less : VAT	162.91	VATable Sales	1,357.58
Amount Net of VAT	1,357.58	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	162.91
Amount Due	1,357.58	VAT Withholding	0.00
Add : VAT	162.91	Expanded Withholding	0.00
TOTAL AMOUNT DUE	1,520.49	TOTAL SALES	1,520.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC01/.8/1/0//26-12-2024/0036

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 :	DECEMBER 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.

