

BILLING STATEMENT
200203056



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

Bill ID : 877907362652
Date : 26-10-2024



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	: 10-26-2024	Pres Rdg	: 20.761
Period From	: 09-26-2024	Prev Rdg	: 20.761
No of Days	: 29	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	: 10-26-2024	: 09-26-2024	: 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		

PREVIOUS BALANCE

1,612.90

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 1,613.00	32.26
Sub-Total		32.26

Government Charges

Value Added Tax		
Distribution		162.91
Others		3.87
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		166.78

CURRENT BILL - OCTOBER 2024

1,556.62

TOTAL AMOUNT DUE

3,169.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - 4,125.36

Dear Valued Customer,

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

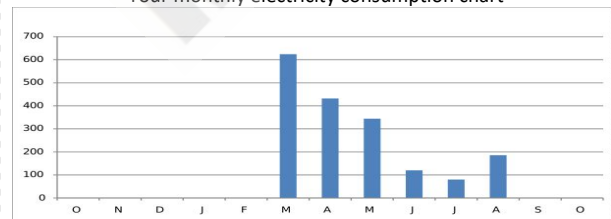
App Store: <http://ow.ly/SG8450zS5TK>

Play Store: <http://ow.ly/dLCJ50zS5SU>

Note: The minimum OS version required for Android is 6.0.

Thank You.

Your monthly electricity consumption chart



Avg Monthly Usage : 137.37 kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	1,556.62	
Less : VAT	166.78	
Amount Net of VAT	1,389.84	
Less : BIR 2306	0.00	
BIR 2307	0.00	VATable Sales 1,389.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,389.84	VAT Zero Rated Sales 0.00
Add : VAT	166.78	VAT Amount 166.78
TOTAL AMOUNT DUE	1,556.62	TOTAL SALES 1,556.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

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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 Billing Address : GRANDE ISLAND

Pole Number : 0075382

Billing Period : OCTOBER 2024



RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

DATE/TIME

SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer/Representative :

- Nobody Home / House Closed
- Representative not of Legal Age
- Moved Out
- House Demolished / Burned
- Others (pls. specify) _____

b.) Bill Placed at : Mailbox Gate Door Others _____

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