

**BILLING STATEMENT  
200150589**



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

**Bill ID : 877999883374**  
**Date : 26-08-2023**



**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	: 08-27-2023	Pres Rdg	: 9.6
Period From	: 07-27-2023	Prev Rdg	: 9.6
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	: 08-27-2023	: 07-27-2023	: 0
Demand	: 0	: 0	: 0
kWh	: 9.6	: 9.6	: 0
kVAR	: 0	: 0	: 0
Billed Demand:	0	Billed kVAR:	0
Power Factor Value:	0		

**CURRENT CHARGES**  
**Generation & Transmission**  
**Distribution Charges**

Retail Customer Charge Supply Charge - Fixed	488.78/month	488.78
Retail Customer Charge Metering Charge - Fixed	868.80/month	868.80
<b>Sub-Total</b>		<b>1,357.58</b>

**Others**

**Government Charges**

Value Added Tax Distribution		162.91
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**Universal Charge**

Missionary Electrification NPC-SPUG	0.2216/kWh	0.00
Missionary Electrification RE Developer	0.0017/kWh	0.00
NPC Stranded Contract Costs	0.00/kWh	0.00
NPC Stranded Debts	0.0428/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.00/kWh	0.00
<b>Sub-Total</b>		<b>162.91</b>

**CURRENT BILL - AUGUST 2023**

1,520.49

**TOTAL AMOUNT DUE**

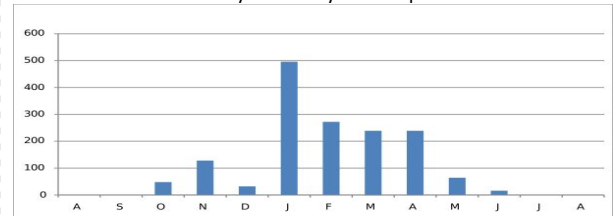
1,520.49

**Please Pay on Due Date - 09/22/2023**

LAST PAYMENT - 1,520.49

Pursuant to ERC Notice of Resolution dated 22 March 2023, Subic Enerzone Corporation is hereby directed to collect from its consumers the UC-ME true-up amounting to PhP0.0433/kWh, on top of the existing UC-ME rate of PhP0.1800/kWh, starting May 2023 for a period of 12 months or until the full amount has been collected.

Your monthly electricity consumption chart



Total Sales (VAT Inclusive)	1,520.49	
Less : VAT	162.91	
Amount Net of VAT	1,357.58	
Less : BIR 2306	0.00	
BIR 2307	0.00	VATable Sales 1,357.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,357.58	VAT Zero Rated Sales 0.00
Add : VAT	162.91	VAT Amount 162.91
<b>TOTAL AMOUNT DUE</b>	<b>1,520.49</b>	<b>TOTAL SALES 1,520.49</b>

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

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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** : AUGUST 2023



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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.

