

Bill ID 018802506831
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

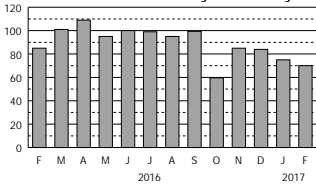
BILLING STATEMENT

01882100009

1008677588
Date : 02-25-2017
BC18/43.1/3550/0082255/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 0188210000-9				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1809-80-455-8				PREVIOUS BALANCE				- 0.85			
Customer Information-----				CURRENT CHARGES							
Name : ESTARTE,ESTRELLA ARCILLA				Generation & Transmission							
Premise Address : 297 PUROK 8 BLK 5,CAMPUTHAW				Generation Charge				4.657/kWh		325.99	
				Transmission Charge				0.4094/kWh		28.66	
				System Loss Charge				0.6734/kWh		47.14	
TIN :				Sub-Total						401.79	
Metering Information-----				Distribution Charges							
Meter No : 107501SS6		Pole No : 0082255		Distribution Charge				1.7506/kWh		122.54	
Serial No : 70056618		Multiplier : 1		Supply Charge				0.4118/kWh		28.83	
Period To : 02-24-2017		Pres Rdg : 11143		Metering Charge				0.6989/kWh		48.92	
Period From : 01-24-2017		Prev Rdg : 11073						5.00/month		5.00	
No of Days : 31		Diff Rdg : 70		Sub-Total						205.29	
Avg kWh/day : 2.26		Registered : 70		Others							
Conn Load : 384		Billed kWh : 70		Subsidy on Lifeline Discount				-0.2 of 607.08		- 121.42	
To our valued customers,				Senior Citizen Discount						- 24.28	
				Surcharge				0.02 of 665.50		13.31	
				Sub-Total						- 132.39	
				Government Charges							
				Franchise Tax - Local						3.74	
				Value Added Tax							
				Generation						21.22	
				Transmission						0.87	
				System Loss						2.91	
				Distribution						24.63	
				Others						- 7.88	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		10.93	
				Environmental Charge				0.0025/kWh		0.18	
				NPC Stranded Contract Costs				0.1938/kWh		13.57	
				Feed In Tariff Allowance - FIT-ALL				0.124/kWh		8.68	
				Sub-Total						78.85	
				CURRENT BILL - FEBRUARY 2017						553.54	
				TOTAL AMOUNT DUE						552.69	
				Please Pay on Due Date - 03/10/2017							
				LAST PAYMENT - FEBRUARY 15, 2017 - 664.00							

Your monthly electricity consumption chart



Avg Monthly Usage : 89.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	553.54	
Less : VAT	41.75	
Amount Net of VAT	511.79	
Less: BIR 2306	17.40	
BIR 2307	9.57	VATable Sales 511.79
SC/PWD DISCOUNT	24.28	VAT Exempt Sales 0.00
Amount Due	460.54	VAT Zero Rated Sales 0.00
Add : VAT	41.75	VAT Amount 41.75
TOTAL AMOUNT DUE	502.29	TOTAL SALES 553.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC18/43.1/3550/0/10/02-25-2017/71		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 018802506831

ESTARTE,ESTRELLA ARCILLA Premise Address : 297 PUROK 8 BLK 5,CAMPUTHAW		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.			
CRC 1809-80-455-8	Account ID 0188210000-9	Due Date 03/10/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 552.69	

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01882100009

BC18/43.1/3550/0/10/02-25-2017/71

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.