

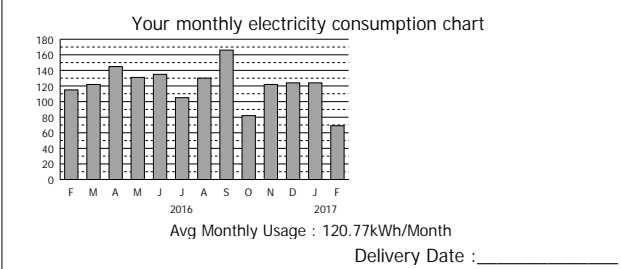
Bill ID 289073064543  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*28944100008\*

1008741823  
Date : 03-03-2017  
BC02/323.0/200/0992294/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2894410000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-41-620-6		PREVIOUS BALANCE		2,752.34	
Customer Information-----					
Name : TANJAY,ESTELITA S.		CURRENT CHARGES			
Premise Address : TABLA,TABLA,LILOAN		Generation & Transmission			
		Generation Charge		5.4344/kWh	374.97
		Transmission Charge		0.3546/kWh	24.47
		System Loss Charge		0.7862/kWh	54.25
		Sub-Total			453.69
		Distribution Charges			
		Distribution Charge		1.7506/kWh	120.79
		Supply Charge		0.4118/kWh	28.41
		Metering Charge		0.6989/kWh	48.22
				5.00/month	5.00
		Sub-Total			202.42
		Others			
		Subsidy on Lifeline Discount		-0.2 of 656.11	- 131.22
		Sub-Total			- 131.22
		Government Charges			
		Franchise Tax - Local			2.62
		Value Added Tax			
		Generation			23.43
		Transmission			0.52
		System Loss			3.23
		Distribution			24.29
		Others			- 9.98
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.77
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	13.37
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.56
		Sub-Total			76.98
		CURRENT BILL - FEBRUARY 2017			601.87
		TOTAL AMOUNT DUE			3,354.21
		Please Pay on Due Date - 03/16/2017			
		LAST PAYMENT - FEBRUARY 17, 2017 - 1,366.03			



Total Sales (VAT Inclusive)	601.87	
Less : VAT	41.49	
Amount Net of VAT	560.38	
Less: BIR 2306	17.27	
BIR 2307	10.55	VATable Sales 560.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	532.56	VAT Zero Rated Sales 0.00
Add : VAT	41.49	VAT Amount 41.49
TOTAL AMOUNT DUE	574.05	TOTAL SALES 601.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC02/323.0/200/0/23/03-03-2017/98

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 : 289073064543				
TANJAY,ESTELITA S. Premise Address : TABLA,TABLA,LILOAN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1813-41-620-6	Account ID 2894410000-8	Due Date 03/16/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 3,354.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*28944100008\*

BC02/323.0/200/0/23/03-03-2017/98

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.