

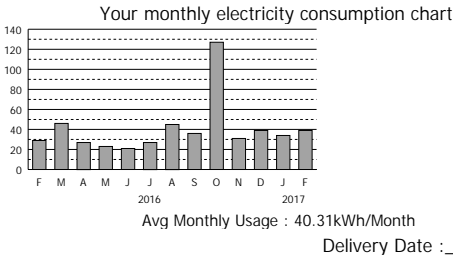
Bill ID 307303385426
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30788000005

1008722973
Date : 02-27-2017
BC01/307.0/110/0769271/4

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3078800000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-72-821-1				PREVIOUS BALANCE		- 2.35	
Customer Information-----				CURRENT CHARGES			
Name : CANETE,EMERITO DEPARINE				Generation & Transmission			
Premise Address : DAPDAP,CATARMAN,LILOAN				Generation Charge		5.4344/kWh	211.94
				Transmission Charge		0.3546/kWh	13.83
				System Loss Charge		0.7862/kWh	30.66
TIN :				Sub-Total			256.43
Metering Information-----				Distribution Charges			
Period To : 02-04-2017 Pres Rdg :				Distribution Charge		1.7506/kWh	68.27
Period From : 01-04-2017 Prev Rdg :				Supply Charge		0.4118/kWh	16.06
No of Days : 31 Diff Rdg :				Metering Charge		0.6989/kWh	27.26
Avg kWh/day : 1.26 Registered :						5.00/month	5.00
Conn Load : 373 Billed kWh : 39				Sub-Total			116.59
Additional Metering Information-----				Others			
Meter No : MTR1147149 Pole No : 0769271				Subsidy on Lifeline Discount		-0.5 of 373.02	- 186.51
Serial No : 85054274 Multiplier : 1				Sub-Total			- 186.51
Period To : 02-04-2017 Pres Reading : 2911				Government Charges			
Period From : 01-05-2017 Prev Reading : 2873				Franchise Tax - Local			0.93
No of Days : 30 Consumption : 38				Value Added Tax			
				Generation			13.24
Meter No : 485493GS6 Pole No : 0769271				Transmission			0.29
Serial No : 53872550 Multiplier : 1				System Loss			1.82
Period To : 01-05-2017 Pres Reading : 2157				Distribution			13.99
Period From : 01-04-2017 Prev Reading : 2156				Others			- 14.56
No of Days : 1 Consumption : 1				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.10
				Environmental Charge		0.0025/kWh	0.10
				NPC Stranded Contract Costs		0.1938/kWh	7.56
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.84
				Sub-Total			34.31
				CURRENT BILL - FEBRUARY 2017			220.82
				TOTAL AMOUNT DUE			218.47
				Please Pay on Due Date - 03/12/2017			
				LAST PAYMENT - JANUARY 11, 2017 - 420.00			



Total Sales (VAT Inclusive)	220.82	
Less : VAT	14.78	
Amount Net of VAT	206.04	
Less: BIR 2306	6.17	
BIR 2307	3.75	VATable Sales 206.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	196.12	VAT Zero Rated Sales 0.00
Add : VAT	14.78	VAT Amount 14.78
TOTAL AMOUNT DUE	210.90	TOTAL SALES 220.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/307.0/110/0/23/02-27-2017/4

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 : 307303385426				
CANETE,EMERITO DEPARINE Premise Address : DAPDAP,CATARMAN,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 1845-72-821-1	Account ID 3078800000-5	Due Date 03/12/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 218.47

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

30788000005 BC01/307.0/110/0/23/02-27-2017/4

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.