

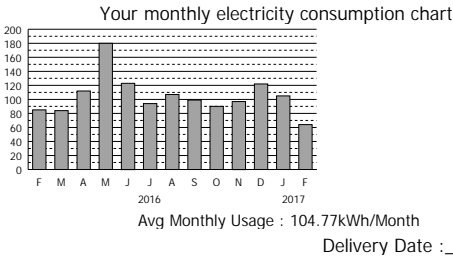
Bill ID 313958336273
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31314100004

1008576018
Date : 02-20-2017
BC13/189.0/70/0566580/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3131410000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-44-929-4		PREVIOUS BALANCE		- 0.20	
Customer Information-----					
Name : MONTEMAYOR,ROMUALDO BAYLA		CURRENT CHARGES			
Premise Address : #006 GENES CMPD.,QUIOT, CEBU CITY		Generation & Transmission			
		Generation Charge		4.657/kWh	298.05
		Transmission Charge		0.4094/kWh	26.20
		System Loss Charge		0.6734/kWh	43.10
TIN :		Sub-Total			367.35
Metering Information-----					
Meter No :	231086DS6	Pole No :	0566580	Distribution Charges	
Serial No :	12398139	Multiplier :	1	Distribution Charge	
Period To :	02-18-2017	Pres Rdg :	40943	1.7506/kWh	
Period From :	01-18-2017	Prev Rdg :	40879	Supply Charge	
No of Days :	31	Diff Rdg :	64	0.4118/kWh	
Avg kWh/day :	2.07	Registered :	64	Metering Charge	
Conn Load :	0	Billed kWh :	64	0.6989/kWh	
To our valued customers,		Sub-Total		5.00/month	5.00
		Others			188.13
		Subsidy on Lifeline Discount		-0.2 of 555.48	- 111.10
		Senior Citizen Discount			- 22.22
		Sub-Total			- 133.32
		Government Charges			
		Franchise Tax - Local			3.33
		Value Added Tax			
		Generation			19.42
		Transmission			0.79
		System Loss			2.66
		Distribution			22.58
		Others			- 8.69
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.99
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.40
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.94
		Sub-Total			70.58
		CURRENT BILL - FEBRUARY 2017			492.74
		TOTAL AMOUNT DUE			492.54
		Please Pay on Due Date - 03/05/2017			
		LAST PAYMENT - JANUARY 28, 2017 - 1,175.00			



Total Sales (VAT Inclusive)	492.74	
Less : VAT	36.76	
Amount Net of VAT	455.98	
Less: BIR 2306	15.31	
BIR 2307	8.51	VATable Sales 455.98
SC/PWD DISCOUNT	22.22	VAT Exempt Sales 0.00
Amount Due	409.94	VAT Zero Rated Sales 0.00
Add : VAT	36.76	VAT Amount 36.76
TOTAL AMOUNT DUE	446.70	TOTAL SALES 492.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/189.0/70/0/10/02-20-2017/36
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 : 313958336273				
MONTEMAYOR,ROMUALDO BAYLA Premise Address : #006 GENES CMPD.,QUIOT, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1809-44-929-4	Account ID 3131410000-4	Due Date 03/05/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 492.54

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

31314100004

BC13/189.0/70/0/10/02-20-2017/36

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.