

Bill ID 374769479232
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37467100006

1008741772
Date : 03-03-2017
BC01/928.0/9003/0385481/88

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3746710000-6				Rate Schedule : 03-S-32		Business Style :	
Collection Ref. Code : 1845-58-887-8				PREVIOUS BALANCE		- 187.88	
Customer Information-----				CURRENT CHARGES			
Name : NATIONAL STATISTICS OFFICE				Generation & Transmission			
Premise Address : M4 RM 308 CITY SAVINGS BLDG.,SAN ROQUE,CEBU CITY				Distribution Charges			
TIN : 460-372-118-045				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
Meter No : 481120GS6 Pole No : 0385481				Others			
Serial No : 60317398 Multiplier : 1				Surcharge		0.02 of 6.00	0.12
				Sub-Total			0.12
Period To : 02-18-2017 Pres Rdg : 9422				Government Charges			
Period From : 01-18-2017 Prev Rdg : 9422				Franchise Tax - Local			0.04
No of Days : 31 Diff Rdg : 0				Value Added Tax			
Avg kWh/day : 0.00 Registered : 0				Distribution			0.60
Conn Load : 4718 Billed kWh : 0				Universal Charge			
To our valued customers,				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total			0.64
				CURRENT BILL - FEBRUARY 2017			5.76
				Advance Payment/Credit Adjustments			- 5.78
				TOTAL AMOUNT DUE			- 187.90
				Please Pay on Due Date - 03/16/2017			
				LAST PAYMENT - FEBRUARY 16, 2017 - 5.78			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.							
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.							
Thank you.							

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		5.76	
 Avg Monthly Usage : 36.54kWh/Month Delivery Date : _____		Less : VAT		0.60	
		Amount Net of VAT		5.16	
		Less: BIR 2306		0.25	
		BIR 2307		0.10	
		SC/PWD DISCOUNT		0.00	
Amount Due		4.81		VATable Sales 5.16	
Add : VAT		0.60		VAT Exempt Sales 0.00	
TOTAL AMOUNT DUE		5.41		VAT Zero Rated Sales 0.00	
				VAT Amount 0.60	
				TOTAL SALES 5.76	
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.				BC01/928.0/9003/0/10/03-03-2017/88	
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 : 374769479232				
NATIONAL STATISTICS OFFICE Premise Address : M4 RM 308 CITY SAVINGS BLDG.,SAN ROQUE,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 1845-58-887-8	Account ID 3746710000-6	Due Date 03/16/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due - 187.90

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

37467100006

BC01/928.0/9003/0/10/03-03-2017/88

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.