

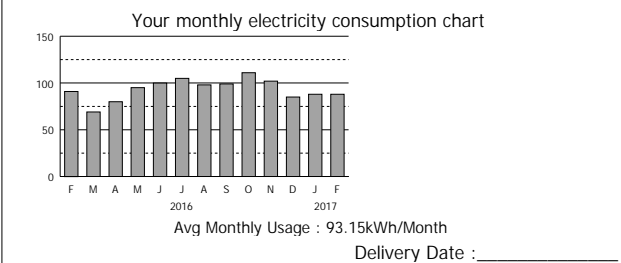
Bill ID 718450720828
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71848100005

1008470446
Date : 02-13-2017
BC07/355.4/57600/0256234/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7184810000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-61-539-4		PREVIOUS BALANCE		- 0.21	
Customer Information-----					
Name : PABUAYA,LILIAN BALENIA		CURRENT CHARGES			
Premise Address : ZONE CARROT,PAKNAAN,MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.4344/kWh	478.23
		Transmission Charge		0.3546/kWh	31.20
		System Loss Charge		0.7862/kWh	69.19
TIN :		Sub-Total		578.62	
Metering Information-----					
Meter No :	MTR1161768	Pole No :	0256234		
Serial No :	133482361	Multiplier :	1	Distribution Charges	
Period To :	02-11-2017	Pres Rdg :	830	Distribution Charge	
Period From :	01-11-2017	Prev Rdg :	742	Supply Charge	
No of Days :	31	Diff Rdg :	88	Metering Charge	
Avg kWh/day :	2.84	Registered :	88	5.00/month	
Conn Load :	100	Billed kWh :	88	Sub-Total	
To our valued customers,		Others		256.79	
		Subsidy on Lifeline Discount		-0.1 of 835.41	- 83.54
		Senior Citizen Discount		- 37.59	
		Sub-Total		- 121.13	
Government Charges					
		Franchise Tax - Local		3.76	
		Value Added Tax			
		Generation		29.87	
		Transmission		0.66	
		System Loss		4.10	
		Distribution		30.81	
		Others		- 6.09	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.73
		Environmental Charge		0.0025/kWh	0.22
		NPC Stranded Contract Costs		0.1938/kWh	17.05
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	10.91
		Sub-Total		105.02	
		CURRENT BILL - FEBRUARY 2017		819.30	
		Advance Payment/Credit Adjustments		- 1.41	
		TOTAL AMOUNT DUE		817.68	
		Please Pay on Due Date - 02/26/2017			
		LAST PAYMENT - JANUARY 24, 2017 - 2,909.10			



Total Sales (VAT Inclusive)	819.30	
Less : VAT	59.35	
Amount Net of VAT	759.95	
Less: BIR 2306	24.73	
BIR 2307	14.36	VATable Sales 759.95
SC/PWD DISCOUNT	37.59	VAT Exempt Sales 0.00
Amount Due	683.27	VAT Zero Rated Sales 0.00
Add : VAT	59.35	VAT Amount 59.35
TOTAL AMOUNT DUE	742.62	TOTAL SALES 819.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/355.4/57600/0/21/02-13-2017/52

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 : 718450720828				
PABUAYA,LILIAN BALENIA Premise Address : ZONE CARROT,PAKNAAN,MANDAUE 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 1829-61-539-4	Account ID 7184810000-5	Due Date 02/26/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 817.68

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

71848100005

BC07/355.4/57600/0/21/02-13-2017/52

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.