

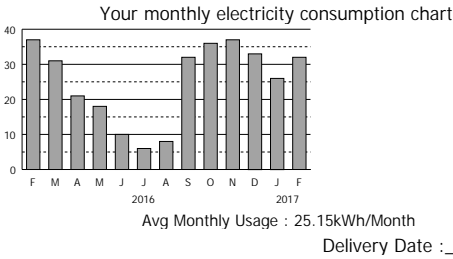
Bill ID 736321237892  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*73675300005\*

1008659619  
Date : 02-24-2017  
BC17/227.6/31700/0337164/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7367530000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-99-266-8		PREVIOUS BALANCE		- 0.48	
Customer Information-----		CURRENT CHARGES			
Name : ENERIO,AMALIA		Generation & Transmission			
Premise Address : BANAWA NR GOOD SHPRD		Generation Charge		4.657/kWh	149.02
		Transmission Charge		0.4094/kWh	13.10
		System Loss Charge		0.6734/kWh	21.55
TIN :		Sub-Total		183.67	
Metering Information-----		Distribution Charges			
Meter No : MTR1170812	Pole No : 0337164	Distribution Charge		1.7506/kWh	56.02
Serial No : 85014739	Multiplier : 1	Supply Charge		0.4118/kWh	13.18
Period To : 02-23-2017	Pres Rdg : 205	Metering Charge		0.6989/kWh	22.36
Period From : 01-23-2017	Prev Rdg : 173			5.00/month	5.00
No of Days : 31	Diff Rdg : 32	Sub-Total		96.56	
Avg kWh/day : 1.03	Registered : 32	Others			
Conn Load : 0	Billed kWh : 32	Subsidy on Lifeline Discount		-0.5 of 280.23	- 140.12
To our valued customers,		Senior Citizen Discount			- 7.01
		Surcharge		0.02 of 103.50	2.07
		Sub-Total		- 145.06	
		Government Charges			
		Franchise Tax - Local		1.07	
		Value Added Tax			
		Generation		9.70	
		Transmission		0.39	
		System Loss		1.34	
		Distribution		11.59	
		Others		- 11.13	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.99
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.20
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.97
		Sub-Total		28.20	
		CURRENT BILL - FEBRUARY 2017		163.37	
		Advance Payment/Credit Adjustments		- 88.72	
		TOTAL AMOUNT DUE		74.17	
		Please Pay on Due Date - 03/09/2017			
		LAST PAYMENT - FEBRUARY 23, 2017 - 103.74			



Total Sales (VAT Inclusive)	163.37	
Less : VAT	11.89	
Amount Net of VAT	151.48	
Less: BIR 2306	4.95	
BIR 2307	2.72	VATable Sales 151.48
SC/PWD DISCOUNT	7.01	VAT Exempt Sales 0.00
Amount Due	136.80	VAT Zero Rated Sales 0.00
Add : VAT	11.89	VAT Amount 11.89
TOTAL AMOUNT DUE	148.69	TOTAL SALES 163.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/227.6/31700/0/10/02-24-2017/86	
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 : 736321237892				
ENERIO,AMALIA Premise Address : BANAWA NR GOOD SHPRD		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1811-99-266-8	Account ID 7367530000-5	Due Date 03/09/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 74.17

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

\*73675300005\*

BC17/227.6/31700/0/10/02-24-2017/86

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.