

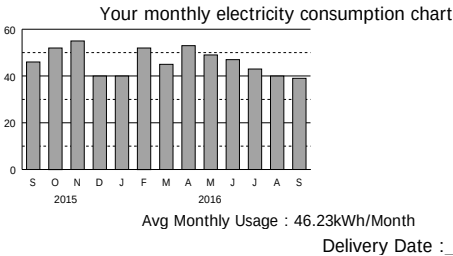
Bill ID 259763906986
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25956703901

1006597387
Date : 09-23-2016
BC16/235.6/3055/0315705/74

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2595670390-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-98-821-9				PREVIOUS BALANCE		- 0.36	
Customer Information-----				CURRENT CHARGES			
Name : ALMODIEN,DINA ROBLE				Generation & Transmission			
Premise Address : SON-OC,LAHUG,CEBU CITY				Generation Charge		5.4699/kWh	213.33
				Transmission Charge		0.3425/kWh	13.36
				System Loss Charge		0.8726/kWh	34.03
TIN :				Sub-Total		260.72	
Metering Information-----				Distribution Charges			
Meter No : 565443 GS6	Pole No : 0315705			Distribution Charge		1.7506/kWh	68.27
Serial No : 54626447	Multiplier : 1			Supply Charge		0.4118/kWh	16.06
Period To : 09-22-2016	Pres Rdg : 2412			Metering Charge		0.6989/kWh	27.26
Period From : 08-22-2016	Prev Rdg : 2373					5.00/month	5.00
No of Days : 31	Diff Rdg : 39			Sub-Total		116.59	
Avg kWh/day : 1.26	Registered : 39			Others			
Conn Load : 233	Billed kWh : 39			Subsidy on Lifeline Discount		-0.5 of 377.31	- 188.66
To our valued customers,				Senior Citizen Discount			- 9.43
				Surcharge		0.02 of 217.50	4.35
				Sub-Total		- 193.74	
				Government Charges			
				Franchise Tax - Local		1.45	
				Value Added Tax			
				Generation		13.73	
				Transmission		0.36	
				System Loss		2.11	
				Distribution		13.99	
				Others		- 14.40	
				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		35.84	
				CURRENT BILL - SEPTEMBER 2016		219.41	
				TOTAL AMOUNT DUE		219.05	
				Please Pay on Due Date - 10/06/2016			
				LAST PAYMENT - SEPTEMBER 6, 2016 - 218.00			



Total Sales (VAT Inclusive)	219.41	
Less : VAT	15.79	
Amount Net of VAT	203.62	
Less: BIR 2306	6.59	
BIR 2307	3.70	VATable Sales 203.62
SC/PWD DISCOUNT	9.43	VAT Exempt Sales 0.00
Amount Due	183.90	VAT Zero Rated Sales 0.00
Add : VAT	15.79	VAT Amount 15.79
TOTAL AMOUNT DUE	199.69	TOTAL SALES 219.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC16/235.6/3055/0/10/09-23-2016/74		
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 : 259763906986				
ALMODIEN,DINA ROBLE Premise Address : SON-OC,LAHUG,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 1853-98-821-9	Account ID 2595670390-1	Due Date 10/06/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 219.05

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

25956703901

BC16/235.6/3055/0/10/09-23-2016/74

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.