

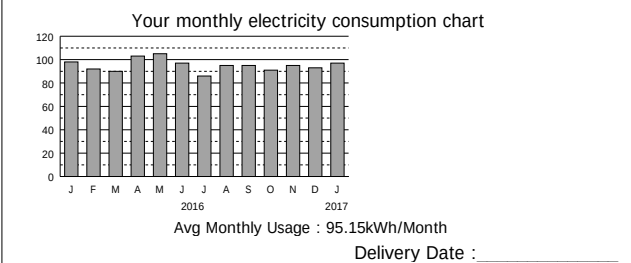
Bill ID 003267886856
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00335300000

1008237438
Date : 01-24-2017
BC17/227.6/18700/0376312/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0033530000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-33-446-1		PREVIOUS BALANCE		- 0.20	
Customer Information-----					
Name : YAP,GUDELLA JIMENEZ		CURRENT CHARGES			
Premise Address : #27 PEARL ST.,GOLDEN VILLE,BANAWA, CEBU CITY		Generation & Transmission			
		Generation Charge		5.4344/kWh	527.14
		Transmission Charge		0.3546/kWh	34.40
		System Loss Charge		0.7862/kWh	76.26
		Sub-Total			637.80
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	169.81
Meter No : 348361GS6	Pole No : 0376312	Supply Charge		0.4118/kWh	39.94
Serial No : 48983494	Multiplier : 1	Metering Charge		0.6989/kWh	67.79
Period To : 01-23-2017	Pres Rdg : 13043			5.00/month	5.00
Period From : 12-23-2016	Prev Rdg : 12946	Sub-Total			282.54
No of Days : 31	Diff Rdg : 97	Others			
Avg kWh/day : 3.13	Registered : 97	Subsidy on Lifeline Discount		-0.05 of 920.34	- 46.02
Conn Load : 850	Billed kWh : 97	Senior Citizen Discount			- 43.72
Dear Registered Account Holder,		Sub-Total			- 89.74
We are pleased to advise that after paying the bills of this account on or before the due date for 36 consecutive months, you can now request for the refund of the bill deposit in the amount of P393.12.		Government Charges			
As provided for by regulations, you will have to apply for the refund in person in any of our customer service centers. Please bring any of the following IDs:		Franchise Tax - Local			6.56
For Individuals:		Value Added Tax			
1.SSS ID (new version with picture);		Generation			32.91
2.Driver's license;		Transmission			0.73
3.Passport;		System Loss			4.53
4.Professional ID;		Distribution			33.90
5.Any ID that will satisfactory prove your identity.		Others			- 2.81
For Corporations:		Universal Charge			
1.Board Resolution Authorizing Representative to transact;		Missionary Electrification		0.1561/kWh	15.14
2.Any of the above IDs for the Authorized Representative.		Environmental Charge		0.0025/kWh	0.24
		NPC Stranded Contract Costs		0.1938/kWh	18.80
Should you wish to have the refund credited to your bill, please fill up the appropriate form available in our service centers.		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	12.03
A bill deposit can be reimposed if the customer fails to pay promptly after the availment of the refund.		Sub-Total			122.03
		CURRENT BILL - JANUARY 2017			952.63
		TOTAL AMOUNT DUE			952.43
		Please Pay on Due Date - 02/06/2017			
		LAST PAYMENT - JANUARY 3, 2017 - 917.00			



Total Sales (VAT Inclusive)	952.63	
Less : VAT	69.26	
Amount Net of VAT	883.37	
Less: BIR 2306	28.86	
BIR 2307	16.74	VATable Sales 883.37
SC/PWD DISCOUNT	43.72	VAT Exempt Sales 0.00
Amount Due	794.05	VAT Zero Rated Sales 0.00
Add : VAT	69.26	VAT Amount 69.26
TOTAL AMOUNT DUE	863.31	TOTAL SALES 952.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/227.6/18700/0/10/01-24-2017/86	
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 : 003267886856				
YAP,GUDELLA JIMENEZ Premise Address : #27 PEARL ST.,GOLDEN VILLE,BANAWA, 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 1831-33-446-1	Account ID 0033530000-0	Due Date 02/06/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due 952.43

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

00335300000

BC17/227.6/18700/0/10/01-24-2017/86