

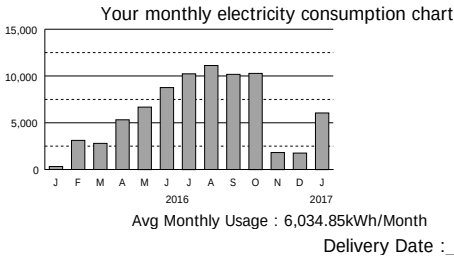
Bill ID 371322980946
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37149000004

1008037542
Date : 01-12-2017
BC03/954.1/130/0160316/88

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3714900000-4				Rate Schedule : 04-P-49		Business Style :	
Collection Ref. Code : 1843-37-119-7				PREVIOUS BALANCE		- 63,498.38	
Customer Information-----				CURRENT CHARGES			
Name : TUXEDO BUSINESS SUITES INC.				Generation & Transmission			
Premise Address : METER 2, #60 PELAEZ ST.,CEBU CITY				Generation Charge		5.427/kWh	32,849.63
				Transmission Charge		0.4934/kWh	2,986.55
				System Loss Charge		0.7978/kWh	4,829.08
				Sub-Total		40,665.26	
				Distribution Charges			
				Distribution Charge		1.3692/kWh	8,287.77
				Supply Charge		460.54/month	460.54
				Metering Charge		525.08/month	525.08
				Sub-Total		9,273.39	
				Others			
				Subsidy on Lifeline Charge		0.0999/kWh	604.69
				Senior Citizen Subsidy Charge		0.000124/kWh	0.75
				Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 36.92
				Sub-Total		568.52	
				Government Charges			
				Franchise Tax - Local		378.80	
				Value Added Tax			
				Generation		2,001.01	
				Transmission		65.68	
				System Loss		276.37	
				Distribution		1,112.81	
				Others		113.68	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	944.87
				Environmental Charge		0.0025/kWh	15.13
				NPC Stranded Contract Costs		0.1938/kWh	1,173.07
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	750.57
				Sub-Total		6,831.99	
				CURRENT BILL - JANUARY 2017		57,339.16	
				TOTAL AMOUNT DUE		- 6,159.22	
				Please Pay on Due Date - 01/25/2017			
				LAST PAYMENT - NOVEMBER 19, 2016 - 98,064.17			



Total Sales (VAT Inclusive)	57,339.16	
Less : VAT	3,569.55	
Amount Net of VAT	53,769.61	
Less: BIR 2306	1,487.32	
BIR 2307	1,017.72	VATable Sales 53,769.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	51,264.57	VAT Zero Rated Sales 0.00
Add : VAT	3,569.55	VAT Amount 3,569.55
TOTAL AMOUNT DUE	54,834.12	TOTAL SALES 57,339.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC03/954.1/130/0/10/01-12-2017/88	
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 : 371322980946

TUXEDO BUSINESS SUITES INC. Premise Address : METER 2, #60 PELAEZ ST.,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 1843-37-119-7	Account ID 3714900000-4	Due Date 01/25/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due - 6,159.22

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

37149000004

BC03/954.1/130/0/10/01-12-2017/88