

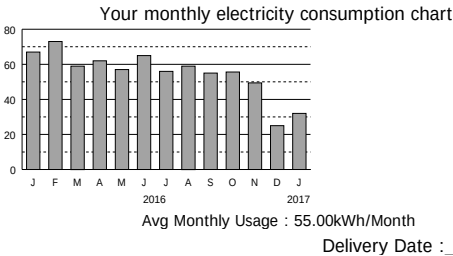
Bill ID 376911801975
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37622100008

1008021892
Date : 01-11-2017
BC02/313.3/1590/0887435/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 3762210000-8				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1837-78-341-1				PREVIOUS BALANCE				- 294.07			
Customer Information-----				CURRENT CHARGES							
Name : COGAL,LAMBERTO				Generation & Transmission							
Premise Address : CABADIANGAN LILOAN				Generation Charge				5.427/kWh		173.66	
				Transmission Charge				0.4065/kWh		13.01	
				System Loss Charge				0.7887/kWh		25.24	
TIN :				Sub-Total						211.91	
Metering Information-----				Distribution Charges							
Period To : 01-05-2017		Pres Rdg :		Distribution Charge		1.7506/kWh		56.02			
Period From : 12-05-2016		Prev Rdg :		Supply Charge		0.4118/kWh		13.18			
No of Days : 32		Diff Rdg :		Metering Charge		0.6989/kWh		22.36			
Avg kWh/day : 1.00		Registered :				5.00/month		5.00			
Conn Load : 150		Billed kWh : 32		Sub-Total				96.56			
Additional Metering Information -----				Others							
Meter No : MTR1165301		Pole No : 0887435		Subsidy on Lifeline Discount		-0.5 of 308.47		- 154.24			
Serial No : 133499680		Multiplier : 1		Sub-Total				- 154.24			
Period To : 01-05-2017		Pres Reading : 27		Government Charges							
Period From : 12-15-2016		Prev Reading : 3		Franchise Tax - Local						0.77	
No of Days : 21		Consumption : 24		Value Added Tax							
Meter No : 009569 EFS6		Pole No : 0887435		Generation						10.58	
Serial No : 121437448		Multiplier : 1		Transmission						0.28	
Period To : 12-15-2016		Pres Reading : 2008		System Loss						1.46	
Period From : 12-05-2016		Prev Reading : 2000		Distribution						11.59	
No of Days : 11		Consumption : 8		Others						- 11.87	
				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						28.05	
				CURRENT BILL - JANUARY 2017						182.28	
				TOTAL AMOUNT DUE						- 111.79	
				Please Pay on Due Date - 01/24/2017							
				LAST PAYMENT - DECEMBER 24, 2016 - 400.00							



Total Sales (VAT Inclusive)	182.28
Less : VAT	12.04
Amount Net of VAT	170.24
Less: BIR 2306	5.02
BIR 2307	3.10
SC/PWD DISCOUNT	0.00
Amount Due	162.12
Add : VAT	12.04
TOTAL AMOUNT DUE	174.16
VATable Sales	170.24
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	12.04
TOTAL SALES	182.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC02/313.3/1590/0/23/01-11-2017/97	
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 : 376911801975				
COGAL,LAMBERTO Premise Address : CABADIANGAN LILOAN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1837-78-341-1	Account ID 3762210000-8	Due Date 01/24/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due - 111.79

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

37622100008

BC02/313.3/1590/0/23/01-11-2017/97

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.