

Bill ID 466466998951
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

46665100007

1008074762
Date : 01-13-2017
BC06/338.1/461/0347990/97

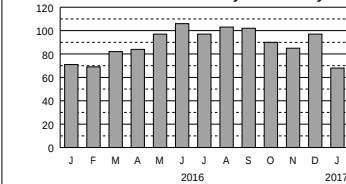
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4666510000-7		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1831-61-161-9		PREVIOUS BALANCE				- 0.02	
Customer Information-----				CURRENT CHARGES			
Name : MAGALLANES,TERESITA CRUZ		Generation & Transmission					
Premise Address : TINGUB,MANDAUE CITY		Generation Charge		5.427/kWh		369.04	
		Transmission Charge		0.4065/kWh		27.64	
		System Loss Charge		0.7887/kWh		53.63	
		Sub-Total				450.31	
TIN :		Distribution Charges					
Metering Information-----				Distribution Charge		1.7506/kWh 119.04	
Meter No : MTR1104359	Pole No : 0347990	Distribution Charge		1.7506/kWh		119.04	
Serial No : 84449601	Multiplier : 1	Supply Charge		0.4118/kWh		28.00	
Period To : 01-10-2017	Pres Rdg : 1455	Metering Charge		0.6989/kWh		47.53	
Period From : 12-10-2016	Prev Rdg : 1387			5.00/month		5.00	
No of Days : 31	Diff Rdg : 68	Sub-Total				199.57	
Avg kWh/day : 2.19	Registered : 68	Others					
Conn Load : 100	Billed kWh : 68	Subsidy on Lifeline Discount		-0.2 of 649.88		- 129.98	
To our valued customers,				Senior Citizen Discount		- 26.00	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Sub-Total		- 155.98	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		2.60	
Thank you.				Value Added Tax			
				Generation		22.48	
				Transmission		0.60	
				System Loss		3.10	
				Distribution		23.95	
				Others		- 9.72	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 10.62	
				Environmental Charge		0.0025/kWh 0.17	
				NPC Stranded Contract Costs		0.1938/kWh 13.18	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh 8.43	
				Sub-Total		75.41	
				CURRENT BILL - JANUARY 2017		569.31	
				TOTAL AMOUNT DUE		569.29	
				Please Pay on Due Date - 01/26/2017			
				LAST PAYMENT - DECEMBER 22, 2016 - 1,763.65			

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Thank you.

Your monthly electricity consumption chart



Avg Monthly Usage : 88.54kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	569.31	
Less : VAT	40.41	
Amount Net of VAT	528.90	
Less: BIR 2306	16.83	
BIR 2307	9.93	VATable Sales 528.90
SC/PWD DISCOUNT	26.00	VAT Exempt Sales 0.00
Amount Due	476.14	VAT Zero Rated Sales 0.00
Add : VAT	40.41	VAT Amount 40.41
TOTAL AMOUNT DUE	516.55	TOTAL SALES 569.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC06/338.1/461/0/21/01-13-2017/97	
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 : 466466998951				
MAGALLANES,TERESITA CRUZ Premise Address : TINGUB,MANDAUE 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 1831-61-161-9	Account ID 4666510000-7	Due Date 01/26/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due 569.29

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

46665100007

BC06/338.1/461/0/21/01-13-2017/97

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.