

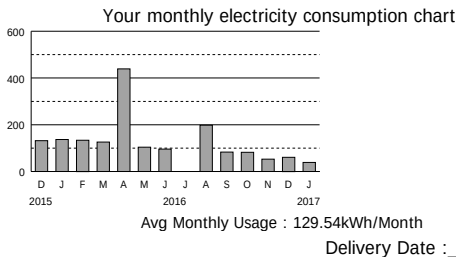
Bill ID 675490961207
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

67562348077

1008254323
Date : 01-24-2017
BC01/305.0/2760/1042000/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6756234807-7		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1859-52-182-7		PREVIOUS BALANCE		759.68	
Customer Information-----					
Name : GLORIOUS GLOBAL MISSION DEVELOPMENT INC		CURRENT CHARGES			
Premise Address : SITIO COGON,CATARMAN, LILOAN,CEBU		Generation & Transmission			
		Generation Charge		5.427/kWh	211.65
		Transmission Charge		0.6055/kWh	23.61
		System Loss Charge		0.7679/kWh	29.95
TIN :		Sub-Total		265.21	
Metering Information-----					
Meter No :	MTR1016783	Pole No :	1042000		
Serial No :	121753656	Multiplier :	1		
Period To :	01-04-2017	Pres Rdg :	3727		
Period From :	12-04-2016	Prev Rdg :	3688		
No of Days :	31	Diff Rdg :	39		
Avg kWh/day :	1.26	Registered :	39		
Conn Load :	412	Billed kWh :	39		
To our valued customers,		Sub-Total		116.59	
		Others			
		Subsidy on Lifeline Charge		0.0999/kWh	3.90
		Surcharge		0.02 of 669.50	13.39
		Sub-Total		17.29	
		Government Charges			
		Franchise Tax - Local		1.93	
		Value Added Tax			
		Generation		12.90	
		Transmission		0.52	
		System Loss		1.70	
		Distribution		13.99	
		Others		0.70	
		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		50.34	
		CURRENT BILL - JANUARY 2017		449.43	
		Advance Payment/Credit Adjustments		- 760.07	
		TOTAL AMOUNT DUE		449.04	
		Please Pay on Due Date - 02/06/2017			
		LAST PAYMENT - JANUARY 2, 2017 - 670.00			



Total Sales (VAT Inclusive)	449.43	
Less : VAT	29.81	
Amount Net of VAT	419.62	
Less: BIR 2306	12.43	
BIR 2307	7.75	VATable Sales 419.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	399.44	VAT Zero Rated Sales 0.00
Add : VAT	29.81	VAT Amount 29.81
TOTAL AMOUNT DUE	429.25	TOTAL SALES 449.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC01/305.0/2760/0/23/01-24-2017/48		
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 : 675490961207				
GLORIOUS GLOBAL MISSION DEVELOPMENT INCORPORA Premise Address : SITIO COGON,CATARMAN, LILOAN,CEBU			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-52-182-7	Account ID 6756234807-7	Due Date 02/06/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due 449.04

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

67562348077

BC01/305.0/2760/0/23/01-24-2017/48