

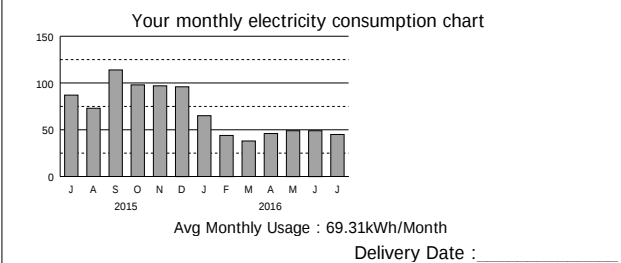
Bill ID 999148232034
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

99947100006

1005614110
Date : 07-17-2016
BC07/340.1/4110/0231106/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9994710000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-43-695-9		PREVIOUS BALANCE		- 0.32	
Customer Information-----					
Name : ALBURO,CORAZON GO		CURRENT CHARGES			
Premise Address : COACO COMPOUND,BASAK		Generation & Transmission			
		Generation Charge		5.0868/kWh	228.91
		Transmission Charge		0.3048/kWh	13.72
		System Loss Charge		0.8231/kWh	37.04
TIN :		Sub-Total		279.67	
Metering Information-----					
Meter No :	MTR1102062	Pole No :	0231106		
Serial No :	40050797	Multiplier :	1	Distribution Charges	
Period To :	07-11-2016	Pres Rdg :	795	Distribution Charge	1.7506/kWh 78.78
Period From :	06-11-2016	Prev Rdg :	750	Supply Charge	0.4118/kWh 18.53
No of Days :	30	Diff Rdg :	45	Metering Charge	0.6989/kWh 31.45
Avg kWh/day :	1.50	Registered :	45		5.00/month 5.00
Conn Load :	865	Billed kWh :	45	Sub-Total	133.76
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-0.4 of 413.43	- 165.37
		Senior Citizen Discount			- 12.40
		Sub-Total			- 177.77
		Government Charges			
		Franchise Tax - Local			1.24
		Value Added Tax			
		Generation			14.81
		Transmission			0.35
		System Loss			2.29
		Distribution			16.05
		Others			- 13.25
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.02
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.72
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.58
		Sub-Total			42.92
		CURRENT BILL - JULY 2016			278.58
		TOTAL AMOUNT DUE			278.26
		Please Pay on Due Date - 07/30/2016			
		LAST PAYMENT - JUNE 22, 2016 - 314.00			



Total Sales (VAT Inclusive)	278.58	
Less : VAT	20.25	
Amount Net of VAT	258.33	
Less: BIR 2306	8.62	
BIR 2307	4.74	VATable Sales 258.33
SC/PWD DISCOUNT	12.40	VAT Exempt Sales 0.00
Amount Due	232.57	VAT Zero Rated Sales 0.00
Add : VAT	20.25	VAT Amount 20.25
TOTAL AMOUNT DUE	252.82	TOTAL SALES 278.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/340.1/4110/0/21/07-17-2016/73

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 : 999148232034				
ALBURO,CORAZON GO Premise Address : COACO COMPOUND,BASAK			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1825-43-695-9	Account ID 9994710000-6	Due Date 07/30/2016	Bill MONTH/YR JULY/2016	Total Amount Due 278.26

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

99947100006

BC07/340.1/4110/0/21/07-17-2016/73

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.