

Bill ID 017967981569
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

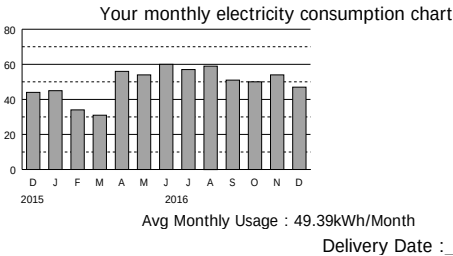
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Date : 12-12-2016

BC06/536.0/14100/0804655/23

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0172130000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-82-359-3				PREVIOUS BALANCE		- 0.88	
Customer Information-----				CURRENT CHARGES			
Name : APILAN,BERNADETTE DABAN				Generation & Transmission			
Premise Address : SITIO STO. NINO,TUNGKIL,MINGLANILLA				Generation Charge		5.0942/kWh	239.43
				Transmission Charge		0.4416/kWh	20.76
				System Loss Charge		0.7643/kWh	35.92
TIN :				Sub-Total		296.11	
Metering Information-----				Distribution Charges			
Meter No : 350000GS6		Pole No : 0804655		Distribution Charge		1.7506/kWh	82.28
Serial No : 49595280		Multiplier : 1		Supply Charge		0.4118/kWh	19.35
Period To : 12-10-2016		Pres Rdg : 16333		Metering Charge		0.6989/kWh	32.85
Period From : 11-10-2016		Prev Rdg : 16286				5.00/month	5.00
No of Days : 30		Diff Rdg : 47		Sub-Total		139.48	
Avg kWh/day : 1.57		Registered : 47		Others			
Conn Load : 300		Billed kWh : 47		Subsidy on Lifeline Discount		-0.4 of 435.59	- 174.24
To our valued customers,				Senior Citizen Discount		- 13.07	
				Surcharge		0.02 of 732.50	14.65
				Sub-Total		- 172.66	
				Government Charges			
				Franchise Tax - Local		1.38	
				Value Added Tax			
				Generation		14.79	
				Transmission		0.61	
				System Loss		2.12	
				Distribution		16.74	
				Others		- 11.78	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.34
				Environmental Charge		0.0025/kWh	0.12
				NPC Stranded Contract Costs		0.1938/kWh	9.11
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.83
				Sub-Total		46.26	
				CURRENT BILL - DECEMBER 2016		309.19	
				TOTAL AMOUNT DUE		308.31	
				Please Pay on Due Date - 12/25/2016			
				LAST PAYMENT - DECEMBER 5, 2016 - 733.26			



Total Sales (VAT Inclusive)	309.19	
Less : VAT	22.48	
Amount Net of VAT	286.71	
Less: BIR 2306	9.37	
BIR 2307	5.29	VATable Sales 286.71
SC/PWD DISCOUNT	13.07	VAT Exempt Sales 0.00
Amount Due	258.98	VAT Zero Rated Sales 0.00
Add : VAT	22.48	VAT Amount 22.48
TOTAL AMOUNT DUE	281.46	TOTAL SALES 309.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC06/536.0/14100/0/32/12-12-2016/23		
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 : 017967981569

APILAN,BERNADETTE DABAN Premise Address : SITIO STO. NINO,TUNGKIL,MINGLANILLA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.			
CRC 1815-82-359-3	Account ID 0172130000-0	Due Date 12/25/2016	Bill MONTH/YR DECEMBER/2016	Total Amount Due 308.31	

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

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BC06/536.0/14100/0/32/12-12-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.