

Bill ID 094028562594
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09409200004

1007668186

Date : 12-13-2016

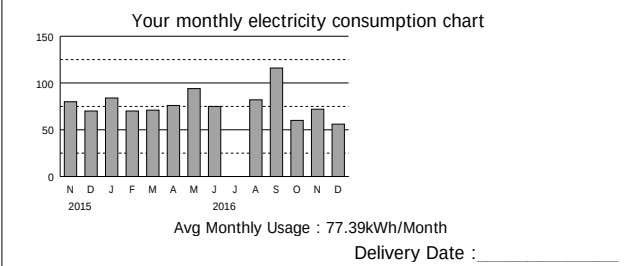
BC08/380.1/1970/0189762/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0940920000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-93-284-3				PREVIOUS BALANCE		- 0.94	
Customer Information-----				CURRENT CHARGES			
Name : ALBURO,CANDIDO				Generation & Transmission			
Premise Address : LOOC,MANDAUE CITY				Generation Charge		5.0942/kWh	285.28
				Transmission Charge		0.4416/kWh	24.73
				System Loss Charge		0.7643/kWh	42.80
TIN :				Sub-Total		352.81	
Metering Information-----				Distribution Charges			
Meter No : MTR1164075 Pole No : 0189762				Distribution Charge		1.7506/kWh	98.03
Serial No : 133499736 Multiplier : 1				Supply Charge		0.4118/kWh	23.06
Period To : 12-12-2016 Pres Rdg : 351				Metering Charge		0.6989/kWh	39.14
Period From : 11-12-2016 Prev Rdg : 295						5.00/month	5.00
No of Days : 30 Diff Rdg : 56				Sub-Total		165.23	
Avg kWh/day : 1.87 Registered : 56				Others			
Conn Load : 100 Billed kWh : 56				Subsidy on Lifeline Discount		-0.3 of 518.04	- 155.41
To our valued customers,				Senior Citizen Discount			- 18.13
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		- 173.54	
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		1.81	
Thank you.				Value Added Tax			
				Generation		17.62	
				Transmission		0.73	
				System Loss		2.51	
				Distribution		19.83	
				Others		- 11.99	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	8.74
				Environmental Charge		0.0025/kWh	0.14
				NPC Stranded Contract Costs		0.1938/kWh	10.85
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.94
				Sub-Total		57.18	
				CURRENT BILL - DECEMBER 2016		401.68	
				TOTAL AMOUNT DUE		400.74	
				Please Pay on Due Date - 12/26/2016			
				LAST PAYMENT - NOVEMBER 19, 2016 - 876.00			

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Thank you.



Total Sales (VAT Inclusive)	401.68	
Less : VAT	28.70	
Amount Net of VAT	372.98	
Less: BIR 2306	11.95	
BIR 2307	6.93	VATable Sales 372.98
SC/PWD DISCOUNT	18.13	VAT Exempt Sales 0.00
Amount Due	335.97	VAT Zero Rated Sales 0.00
Add : VAT	28.70	VAT Amount 28.70
TOTAL AMOUNT DUE	364.67	TOTAL SALES 401.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC08/380.1/1970/0/21/12-13-2016/12		
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 : 094028562594					Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.
ALBURO,CANDIDO					
Premise Address : LOOC,MANDAUE CITY					
CRC 1823-93-284-3	Account ID 0940920000-4	Due Date 12/26/2016	Bill MONTH/YR DECEMBER/2016	Total Amount Due 400.74	

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

09409200004

BC08/380.1/1970/0/21/12-13-2016/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.