

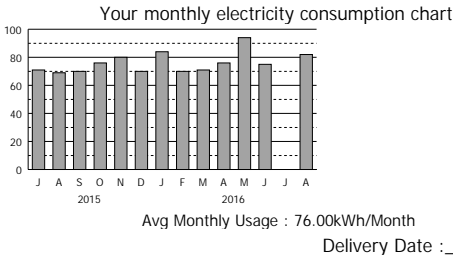
Bill ID 094768556260  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*09409200004\*

1006079141  
Date : 08-16-2016  
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				- 0.44			
Customer Information-----				CURRENT CHARGES							
Name : ALBURO,CANDIDO				Generation & Transmission							
Premise Address : LOOC,MANDAUE CITY				Generation Charge				5.3944/kWh		442.34	
				Transmission Charge				0.3063/kWh		25.12	
				System Loss Charge				0.885/kWh		72.57	
TIN :				Sub-Total						540.03	
Metering Information-----				Distribution Charges							
Period To : 08-12-2016		Pres Rdg :		Distribution Charge		1.7506/kWh				143.55	
Period From : 06-12-2016		Prev Rdg :		Supply Charge		0.4118/kWh				33.77	
No of Days : 61		Diff Rdg :		Metering Charge		0.6989/kWh				57.31	
Avg kWh/day : 1.34		Registered :				5.00/month				5.00	
Conn Load : 100		Billed kWh : 82									
Additional Metering Information -----				Sub-Total						239.63	
Meter No : MTR1164075		Pole No : 0189762		Others							
Serial No : 133499736		Multiplier : 1		Subsidy on Lifeline Discount				-0.5 of 779.66		- 389.83	
Period To : 08-12-2016		Pres Reading : 47		Senior Citizen Discount						- 19.49	
Period From : 06-29-2016		Prev Reading : 3		Surcharge				0.02 of 647.50		12.95	
No of Days : 44		Consumption : 44		Sub-Total						- 396.37	
Meter No : 344901GS6		Pole No : 0189762		Government Charges							
Serial No : 45445173		Multiplier : 1		Franchise Tax - Local						2.01	
Period To : 06-29-2016		Pres Reading : 19139		Value Added Tax							
Period From : 06-12-2016		Prev Reading : 19101		Generation						28.05	
No of Days : 17		Consumption : 38		Transmission						0.60	
				System Loss						4.41	
				Distribution						28.76	
				Others						- 29.11	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		12.80	
				Environmental Charge				0.0025/kWh		0.21	
				NPC Stranded Contract Costs				0.1938/kWh		15.89	
				Feed In Tariff Allowance - FIT-ALL				0.124/kWh		10.17	
				Sub-Total						73.79	
				CURRENT BILL - AUGUST 2016						457.08	
				TOTAL AMOUNT DUE						456.64	
				Please Pay on Due Date - 08/29/2016							
				LAST PAYMENT - JULY 17, 2016 - 648.00							



Total Sales (VAT Inclusive)	457.08	
Less : VAT	32.71	
Amount Net of VAT	424.37	
Less: BIR 2306	13.93	
BIR 2307	7.71	VATable Sales 424.37
SC/PWD DISCOUNT	19.49	VAT Exempt Sales 0.00
Amount Due	383.24	VAT Zero Rated Sales 0.00
Add : VAT	32.71	VAT Amount 32.71
TOTAL AMOUNT DUE	415.95	TOTAL SALES 457.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/380.1/1970/0/21/08-16-2016/12	
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 : 094768556260				
ALBURO,CANDIDO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : LOOC,MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-93-284-3	0940920000-4	08/29/2016	AUGUST/2016	456.64

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

\*09409200004\*

BC08/380.1/1970/0/21/08-16-2016/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.