

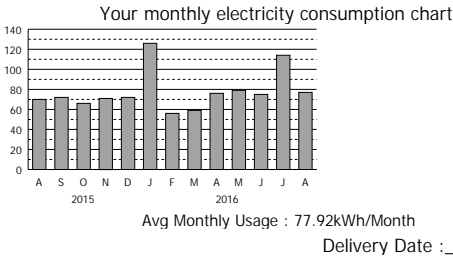
Bill ID 112842710065
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11293100001

1006183151
Date : 08-23-2016
BC16/94.1/300/0472786/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1129310000-1		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1807-18-551-6		PREVIOUS BALANCE				- 0.78	
Customer Information-----				CURRENT CHARGES			
Name : ALARDE,FELISA FAMADOR		Generation & Transmission					
Premise Address : 333-1-D,VICTOR VILLAGE,TRES DE ABRIL, PUNTA PRINCESA, CEBU CITY		Generation Charge		5.3438/kWh		411.47	
TIN :		Transmission Charge		0.3755/kWh		28.91	
Metering Information-----		System Loss Charge		0.8712/kWh		67.08	
Meter No : 365337GS6	Pole No : 0472786	Sub-Total				507.46	
Serial No : 2002111344	Multiplier : 1	Distribution Charges					
Period To : 08-22-2016	Pres Rdg : 11937	Distribution Charge		1.7506/kWh		134.80	
Period From : 07-22-2016	Prev Rdg : 11860	Supply Charge		0.4118/kWh		31.71	
No of Days : 31	Diff Rdg : 77	Metering Charge		0.6989/kWh		53.82	
Avg kWh/day : 2.48	Registered : 77			5.00/month		5.00	
Conn Load : 0	Billed kWh : 77	Sub-Total				225.33	
To our valued customers,				Others			
				Subsidy on Lifeline Discount		-0.15 of 732.79	
				Senior Citizen Discount		- 109.92	
				Sub-Total		- 31.14	
				Government Charges		- 141.06	
				Franchise Tax - Local		4.67	
				Value Added Tax			
				Generation		26.40	
				Transmission		0.77	
				System Loss		4.10	
				Distribution		27.04	
				Others		- 8.19	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	
				Environmental Charge		12.02	
				NPC Stranded Contract Costs		0.0025/kWh	
				Feed In Tariff Allowance - FIT-ALL		0.1938/kWh	
				Sub-Total		14.92	
				CURRENT BILL - AUGUST 2016		9.55	
						91.47	
						683.20	
				TOTAL AMOUNT DUE		682.42	
				Please Pay on Due Date - 09/05/2016			
				LAST PAYMENT - AUGUST 8, 2016 - 1,134.00			



Total Sales (VAT Inclusive)	683.20	
Less : VAT	50.12	
Amount Net of VAT	633.08	
Less: BIR 2306	21.26	
BIR 2307	11.93	VATable Sales 633.08
SC/PWD DISCOUNT	31.14	VAT Exempt Sales 0.00
Amount Due	568.75	VAT Zero Rated Sales 0.00
Add : VAT	50.12	VAT Amount 50.12
TOTAL AMOUNT DUE	618.87	TOTAL SALES 683.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC16/94.1/300/0/10/08-23-2016/90	
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 : 112842710065				
ALARDE,FELISA FAMADOR Premise Address : 333-1-D,VICTOR VILLAGE,TRES DE ABRIL, PUNTA PRINCESA, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-18-551-6	Account ID 1129310000-1	Due Date 09/05/2016	Bill MONTH/YR AUGUST/2016	Total Amount Due 682.42

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

11293100001

BC16/94.1/300/0/10/08-23-2016/90

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.