

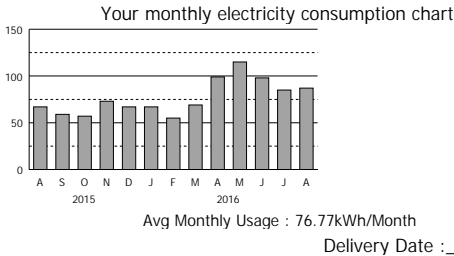
Bill ID 272448646410
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27205100004

1006101407
Date : 08-18-2016
BC12/505.8/2800/0563625/49

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 2720510000-4				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1817-53-650-8				PREVIOUS BALANCE				- 91.90			
Customer Information-----				CURRENT CHARGES							
Name : CATALAN,ROEL JUADIONG				Generation & Transmission							
Premise Address : SAN ROQUE TALISAY				Generation Charge				5.3438/kWh		464.91	
				Transmission Charge				0.3755/kWh		32.67	
				System Loss Charge				0.8712/kWh		75.79	
TIN :				Sub-Total						573.37	
Metering Information-----				Distribution Charges							
Meter No : 361987GS6		Pole No : 0563625		Distribution Charge				1.7506/kWh		152.30	
Serial No : 2002114550		Multiplier : 1		Supply Charge				0.4118/kWh		35.83	
Period To : 08-17-2016		Pres Rdg : 13042		Metering Charge				0.6989/kWh		60.80	
Period From : 07-17-2016		Prev Rdg : 12955						5.00/month		5.00	
No of Days : 31		Diff Rdg : 87		Sub-Total						253.93	
Avg kWh/day : 2.81		Registered : 87		Others							
Conn Load : 0		Billed kWh : 87		Subsidy on Lifeline Discount				-0.1 of 827.30		- 82.73	
To our valued customers,				Senior Citizen Discount						- 37.23	
				Surcharge				0.02 of 608.00		12.16	
				Sub-Total						- 107.80	
				Government Charges							
				Franchise Tax - Local						3.78	
				Value Added Tax							
				Generation						29.83	
				Transmission						0.86	
				System Loss						4.65	
				Distribution						30.47	
				Others						- 4.67	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		13.58	
				Environmental Charge				0.0025/kWh		0.22	
				NPC Stranded Contract Costs				0.1938/kWh		16.86	
				Feed In Tariff Allowance - FIT-ALL				0.124/kWh		10.79	
				Sub-Total						106.37	
				CURRENT BILL - AUGUST 2016						825.87	
				TOTAL AMOUNT DUE						733.97	
				Please Pay on Due Date - 08/31/2016							
				LAST PAYMENT - AUGUST 9, 2016 - 700.00							



Total Sales (VAT Inclusive)	825.87	
Less : VAT	61.14	
Amount Net of VAT	764.73	
Less: BIR 2306	25.91	
BIR 2307	14.47	VATable Sales 764.73
SC/PWD DISCOUNT	37.23	VAT Exempt Sales 0.00
Amount Due	687.12	VAT Zero Rated Sales 0.00
Add : VAT	61.14	VAT Amount 61.14
TOTAL AMOUNT DUE	748.26	TOTAL SALES 825.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/505.8/2800/0/31/08-18-2016/49	
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 : 272448646410				
CATALAN,ROEL JUADIONG Premise Address : SAN ROQUE TALISAY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1817-53-650-8	Account ID 2720510000-4	Due Date 08/31/2016	Bill MONTH/YR AUGUST/2016	Total Amount Due 733.97

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

27205100004

BC12/505.8/2800/0/31/08-18-2016/49

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.