

Bill ID 346542470206
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34609000004

1006223075
Date : 08-25-2016
BC18/12.0/1340/0119993/37

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3460900000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-21-047-5				PREVIOUS BALANCE		- 0.73	
Customer Information-----				CURRENT CHARGES			
Name : BARBIA,LEOPOLDO B				Generation & Transmission			
Premise Address : DON PEDRO RODRIGUEZ,CAPITOL SITE				Generation Charge		5.3438/kWh	459.57
				Transmission Charge		0.3755/kWh	32.29
				System Loss Charge		0.8712/kWh	74.92
TIN :				Sub-Total		566.78	
Metering Information-----				Distribution Charges			
Meter No :	MTR1066325	Pole No :	0119993	Distribution Charge		1.7506/kWh	150.55
Serial No :	125294027	Multiplier :	1	Supply Charge		0.4118/kWh	35.41
Period To :	08-24-2016	Pres Rdg :	2715	Metering Charge		0.6989/kWh	60.11
Period From :	07-24-2016	Prev Rdg :	2629			5.00/month	5.00
No of Days :	31	Diff Rdg :	86	Sub-Total		251.07	
Avg kWh/day :	2.77	Registered :	86	Others			
Conn Load :	100	Billed kWh :	86	Subsidy on Lifeline Discount		-0.1 of 817.85	- 81.79
To our valued customers,				Senior Citizen Discount		- 36.80	
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		- 118.59	
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		5.52	
				Value Added Tax			
				Generation		29.49	
				Transmission		0.85	
				System Loss		4.59	
				Distribution		30.13	
				Others		- 5.85	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	13.43
				Environmental Charge		0.0025/kWh	0.22
				NPC Stranded Contract Costs		0.1938/kWh	16.67
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	10.66
				Sub-Total		105.71	
				CURRENT BILL - AUGUST 2016		804.97	
				TOTAL AMOUNT DUE		804.24	
				Please Pay on Due Date - 09/07/2016			
				LAST PAYMENT - AUGUST 3, 2016 - 1,578.00			



Total Sales (VAT Inclusive)	804.97	
Less : VAT	59.21	
Amount Net of VAT	745.76	
Less: BIR 2306	25.10	
BIR 2307	14.10	VATable Sales 745.76
SC/PWD DISCOUNT	36.80	VAT Exempt Sales 0.00
Amount Due	669.76	VAT Zero Rated Sales 0.00
Add : VAT	59.21	VAT Amount 59.21
TOTAL AMOUNT DUE	728.97	TOTAL SALES 804.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/12.0/1340/0/10/08-25-2016/37

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 : 346542470206				
BARBIA,LEOPOLDO B		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : DON PEDRO RODRIGUEZ,CAPITOL SITE		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
1829-21-047-5	3460900000-4	09/07/2016	AUGUST/2016	804.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34609000004

BC18/12.0/1340/0/10/08-25-2016/37

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.