

Bill ID 410446876351
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41043200009

1006064448
Date : 08-16-2016
BC10/520.4/3000/0761342/96

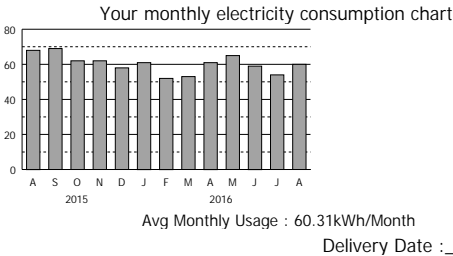
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4104320000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-47-029-2				PREVIOUS BALANCE		- 0.66	
Customer Information-----				CURRENT CHARGES			
Name : WATIN,ROSALINDA PARDILLO				Generation & Transmission			
Premise Address : DUMLOG,TALISAY				Generation Charge		5.3438/kWh	320.63
				Transmission Charge		0.3755/kWh	22.53
				System Loss Charge		0.8712/kWh	52.27
				Sub-Total			395.43
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	105.04
Meter No : MTR1119874		Pole No : 0761342		Supply Charge		0.4118/kWh	24.71
Serial No : 84442476		Multiplier : 1		Metering Charge		0.6989/kWh	41.93
Period To : 08-15-2016		Pres Rdg : 695				5.00/month	5.00
Period From : 07-15-2016		Prev Rdg : 635		Sub-Total			176.68
No of Days : 31		Diff Rdg : 60		Others			
Avg kWh/day : 1.94		Registered : 60		Subsidy on Lifeline Discount		-0.3 of 572.11	- 171.63
Conn Load : 396		Billed kWh : 60		Senior Citizen Discount			- 20.02
To our valued customers,				Sub-Total			- 191.65
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.				Government Charges			
				Franchise Tax - Local			2.00
				Value Added Tax			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Generation			20.58
				Transmission			0.59
				System Loss			3.20
Thank you.				Distribution			21.20
				Others			- 13.43
				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.37
				Environmental Charge		0.0025/kWh	0.15
				NPC Stranded Contract Costs		0.1938/kWh	11.63
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.44
				Sub-Total			62.73
				CURRENT BILL - AUGUST 2016			443.19
				TOTAL AMOUNT DUE			442.53
				Please Pay on Due Date - 08/29/2016			
				LAST PAYMENT - JULY 25, 2016 - 395.00			

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Thank you.



Total Sales (VAT Inclusive)	443.19
Less : VAT	32.14
Amount Net of VAT	411.05
Less: BIR 2306	13.70
BIR 2307	7.65
SC/PWD DISCOUNT	20.02
Amount Due	369.68
Add : VAT	32.14
TOTAL AMOUNT DUE	401.82
VATable Sales	411.05
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	32.14
TOTAL SALES	443.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/520.4/3000/0/31/08-16-2016/96

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 : 410446876351				
WATIN,ROSALINDA PARDILLO Premise Address : DUMLOG,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 1843-47-029-2	Account ID 4104320000-9	Due Date 08/29/2016	Bill MONTH/YR AUGUST/2016	Total Amount Due 442.53

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

41043200009

BC10/520.4/3000/0/31/08-16-2016/96

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.