

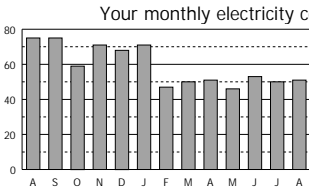
Bill ID 556066023211
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55699200006

1006167974
Date : 08-21-2016
BC15/153.0/15400/0031392/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5569920000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-36-494-8				PREVIOUS BALANCE		- 0.78	
Customer Information-----				CURRENT CHARGES			
Name : MANZANARES,PAULINA A				Generation & Transmission			
Premise Address : 14-B SITIO NGA,LAHUG,CEBU CITY				Generation Charge 5.3438/kWh 272.53			
				Transmission Charge 0.3755/kWh 19.15			
				System Loss Charge 0.8712/kWh 44.43			
TIN :				Sub-Total 336.11			
Metering Information-----				Distribution Charges			
Meter No : 125806WS6 Pole No : 0031392				Distribution Charge 1.7506/kWh 89.28			
Serial No : 68145836 Multiplier : 1				Supply Charge 0.4118/kWh 21.00			
Period To : 08-20-2016 Pres Rdg : 4569				Metering Charge 0.6989/kWh 35.64			
Period From : 07-20-2016 Prev Rdg : 4518				5.00/month 5.00			
No of Days : 31 Diff Rdg : 51				Sub-Total 150.92			
Avg kWh/day : 1.65 Registered : 51				Others			
Conn Load : 250 Billed kWh : 51				Subsidy on Lifeline Discount -0.3 of 487.03 - 146.11			
To our valued customers,				Senior Citizen Discount - 17.05			
				Surcharge 0.02 of 306.00 6.12			
				Sub-Total - 157.04			
				Government Charges			
				Franchise Tax - Local 2.60			
				Value Added Tax			
				Generation 17.48			
				Transmission 0.51			
				System Loss 2.72			
				Distribution 18.11			
				Others - 10.60			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 7.96			
				Environmental Charge 0.0025/kWh 0.13			
				NPC Stranded Contract Costs 0.1938/kWh 9.88			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 6.32			
				Sub-Total 55.11			
				CURRENT BILL - AUGUST 2016 385.10			
				TOTAL AMOUNT DUE 384.32			
				Please Pay on Due Date - 09/03/2016			
				LAST PAYMENT - AUGUST 13, 2016 - 307.00			



Avg Monthly Usage : 59.00kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	385.10	
Less : VAT	28.22	
Amount Net of VAT	356.88	
Less: BIR 2306	12.02	
BIR 2307	6.65	VATable Sales 356.88
SC/PWD DISCOUNT	17.05	VAT Exempt Sales 0.00
Amount Due	321.16	VAT Zero Rated Sales 0.00
Add : VAT	28.22	VAT Amount 28.22
TOTAL AMOUNT DUE	349.38	TOTAL SALES 385.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/153.0/15400/0/10/08-21-2016/33	
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 : 556066023211

MANZANARES,PAULINA A
Premise Address : 14-B SITIO NGA,LAHUG,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-36-494-8	5569920000-6	09/03/2016	AUGUST/2016	384.32

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

Thank you for paying on time.

55699200006

BC15/153.0/15400/0/10/08-21-2016/33

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.