

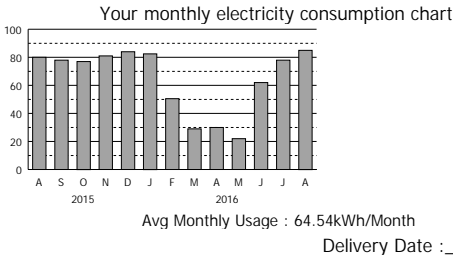
Bill ID 784863791648
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78435300005

1006207321
Date : 08-24-2016
BC17/226.4/17700/0490515/4

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7843530000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-48-917-1				PREVIOUS BALANCE		- 0.40	
Customer Information-----				CURRENT CHARGES			
Name : BACALLA,ADELI NA M1 TABASA				Generation & Transmission			
Premise Address : 835 KATIPUNAN ST.,SITIO UPPER MANOL,TISA, CEBU CITY				Generation Charge		5.3438/kWh	454.22
				Transmission Charge		0.3755/kWh	31.92
				System Loss Charge		0.8712/kWh	74.05
TIN :				Sub-Total		560.19	
Metering Information-----				Distribution Charges			
Period To : 08-23-2016		Pres Rdg :		Distribution Charge		1.7506/kWh	148.80
Period From : 07-23-2016		Prev Rdg :		Supply Charge		0.4118/kWh	35.00
No of Days : 31		Diff Rdg :		Metering Charge		0.6989/kWh	59.41
Avg kWh/day : 2.74		Registered :				5.00/month	5.00
Conn Load : 996		Billed kWh : 85		Sub-Total		248.21	
Additional Metering Information -----				Others			
Meter No : MTR1170444		Pole No : 0490515		Subsidy on Lifeline Discount		-0.1 of 808.40	- 80.84
Serial No : 133481681		Multiplier : 1		Senior Citizen Discount			- 36.38
Period To : 08-23-2016		Pres Reading : 47		Sub-Total		- 117.22	
Period From : 08-06-2016		Prev Reading : 3		Government Charges			
No of Days : 17		Consumption : 44		Franchise Tax - Local			5.46
				Value Added Tax			
Meter No : 336893GS6		Pole No : 0490515		Generation			29.14
Serial No : 46631395		Multiplier : 1		Transmission			0.85
Period To : 08-06-2016		Pres Reading : 9598		System Loss			4.53
Period From : 07-23-2016		Prev Reading : 9557		Distribution			29.79
No of Days : 14		Consumption : 41		Others			- 5.77
				Universal Charge			
				Missionary Electrification		0.1561/kWh	13.27
				Environmental Charge		0.0025/kWh	0.21
				NPC Stranded Contract Costs		0.1938/kWh	16.47
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	10.54
				Sub-Total		104.49	
				CURRENT BILL - AUGUST 2016		795.67	
				TOTAL AMOUNT DUE		795.27	
				Please Pay on Due Date - 09/06/2016			
				LAST PAYMENT - AUGUST 10, 2016 - 455.00			



Total Sales (VAT Inclusive)	795.67
Less : VAT	58.54
Amount Net of VAT	737.13
Less: BIR 2306	24.82
BIR 2307	13.93
SC/PWD DISCOUNT	36.38
Amount Due	662.00
Add : VAT	58.54
TOTAL AMOUNT DUE	720.54
VATable Sales	737.13
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	58.54
TOTAL SALES	795.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/226.4/17700/0/10/08-24-2016/4

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 : 784863791648				
BACALLA,ADELINA M1 TABASA Premise Address : 835 KATIPUNAN ST.,SITIO UPPER MANOL,TISA, 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 1843-48-917-1	Account ID 7843530000-5	Due Date 09/06/2016	Bill MONTH/YR AUGUST/2016	Total Amount Due 795.27

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

78435300005

BC17/226.4/17700/0/10/08-24-2016/4

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.