

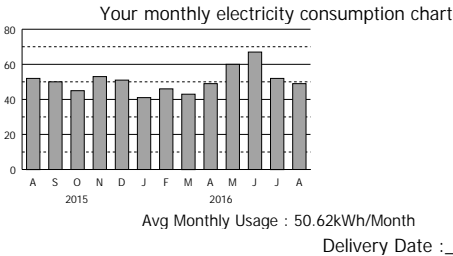
Bill ID 810801122209  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*81066000001\*

1006064899  
Date : 08-16-2016  
BC01/307.3/3950/0757644/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8106600000-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1813-28-680-9		PREVIOUS BALANCE	- 0.04
Customer Information-----		CURRENT CHARGES	
Name : MANATAD,ANGELES		Generation & Transmission	
Premise Address : CALERO LILOAN		Generation Charge	5.3944/kWh 264.33
		Transmission Charge	0.3063/kWh 15.01
		System Loss Charge	0.885/kWh 43.37
		Sub-Total	322.71
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 85.78
Period To : 08-04-2016	Pres Rdg :	Supply Charge	0.4118/kWh 20.18
Period From : 07-04-2016	Prev Rdg :	Metering Charge	0.6989/kWh 34.25
No of Days : 31	Diff Rdg :		5.00/month 5.00
Avg kWh/day : 1.58	Registered :		145.21
Conn Load : 0	Billed kWh : 49	Sub-Total	
Additional Metering Information -----		Others	
Meter No : MTR1168877	Pole No : 0757644	Subsidy on Lifeline Discount	-0.4 of 467.92 - 187.17
Serial No : 85056522	Multiplier : 1	Sub-Total	- 187.17
Period To : 08-04-2016	Pres Reading : 17	Government Charges	
Period From : 07-26-2016	Prev Reading : 3	Franchise Tax - Local	1.40
No of Days : 8	Consumption : 14	Value Added Tax	
		Generation	16.75
Meter No : 014725 EFS6	Pole No : 0757644	Transmission	0.36
Serial No : 121446339	Multiplier : 1	System Loss	2.64
Period To : 07-26-2016	Pres Reading : 1477	Distribution	17.43
Period From : 07-04-2016	Prev Reading : 1442	Others	- 14.70
No of Days : 22	Consumption : 35	Universal Charge	
		Missionary Electrification	0.1561/kWh 7.65
		Environmental Charge	0.0025/kWh 0.12
		NPC Stranded Contract Costs	0.1938/kWh 9.50
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 6.08
		Sub-Total	47.23
		CURRENT BILL - AUGUST 2016	327.98
		TOTAL AMOUNT DUE	327.94
		Please Pay on Due Date - 08/29/2016	
		LAST PAYMENT - JULY 17, 2016 - 400.00	



Total Sales (VAT Inclusive)	327.98
Less : VAT	22.48
Amount Net of VAT	305.50
Less: BIR 2306	9.55
BIR 2307	5.64
SC/PWD DISCOUNT	0.00
Amount Due	290.31
Add : VAT	22.48
TOTAL AMOUNT DUE	312.79
VATable Sales	305.50
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	22.48
TOTAL SALES	327.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/307.3/3950/0/23/08-16-2016/75

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 : 810801122209				
MANATAD,ANGELES Premise Address : CALERO LILOAN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1813-28-680-9	Account ID 8106600000-1	Due Date 08/29/2016	Bill MONTH/YR AUGUST/2016	Total Amount Due 327.94

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

\*81066000001\*

BC01/307.3/3950/0/23/08-16-2016/75

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.