

Bill ID 811462251426
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

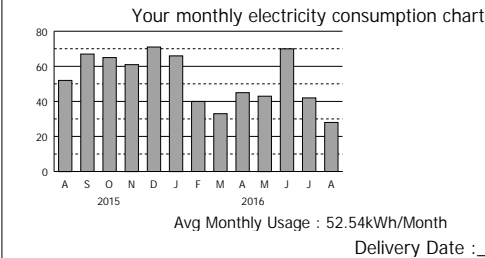
BILLING STATEMENT

81167200005

1006004907
Date : 08-12-2016
BC07/350.6/3370/0367493/98

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 8116720000-5				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1825-62-242-6				PREVIOUS BALANCE				- 0.55			
Customer Information-----				CURRENT CHARGES							
Name : CABAHUG,JUSTINO				Generation & Transmission							
Premise Address : PAKNAAN MANDAUE CITY				Generation Charge				5.3944/kWh		151.04	
				Transmission Charge				0.3063/kWh		8.58	
				System Loss Charge				0.885/kWh		24.78	
TIN :				Sub-Total						184.40	
Metering Information-----				Distribution Charges							
Meter No : 151697DS6		Pole No : 0367493		Distribution Charge				1.7506/kWh		49.02	
Serial No : 11451415		Multiplier : 1		Supply Charge				0.4118/kWh		11.53	
Period To : 08-11-2016		Pres Rdg : 60967		Metering Charge				0.6989/kWh		19.57	
Period From : 07-11-2016		Prev Rdg : 60939						5.00/month		5.00	
No of Days : 31		Diff Rdg : 28		Sub-Total						85.12	
Avg kWh/day : 0.90		Registered : 28		Others							
Conn Load : 100		Billed kWh : 28		Subsidy on Lifeline Discount				-0.65 of 269.52		- 175.19	
To our valued customers,				Senior Citizen Discount						- 4.72	
				Surcharge				0.02 of 259.50		5.19	
				Sub-Total						- 174.72	
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							
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local						0.50	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax							
				Generation						9.58	
				Transmission						0.20	
				System Loss						1.50	
				Distribution						10.21	
				Others						- 13.29	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		4.38	
				Environmental Charge				0.0025/kWh		0.07	
				NPC Stranded Contract Costs				0.1938/kWh		5.43	
				Feed In Tariff Allowance - FIT-ALL				0.124/kWh		3.47	
				Sub-Total						22.05	
				CURRENT BILL - AUGUST 2016						116.85	
				TOTAL AMOUNT DUE						116.30	
				Please Pay on Due Date - 08/25/2016							
				LAST PAYMENT - AUGUST 8, 2016 - 260.00							

Thank you.



Total Sales (VAT Inclusive)	116.85	
Less : VAT	8.20	
Amount Net of VAT	108.65	
Less: BIR 2306	3.52	
BIR 2307	1.91	VATable Sales 108.65
SC/PWD DISCOUNT	4.72	VAT Exempt Sales 0.00
Amount Due	98.50	VAT Zero Rated Sales 0.00
Add : VAT	8.20	VAT Amount 8.20
TOTAL AMOUNT DUE	106.70	TOTAL SALES 116.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/350.6/3370/0/21/08-12-2016/98	
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 : 811462251426

CABAHUG,JUSTINO Premise Address : PAKNAAN MANDAUE 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 1825-62-242-6	Account ID 8116720000-5	Due Date 08/25/2016	Bill MONTH/YR AUGUST/2016	Total Amount Due 116.30

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

Thank you for paying on time.

81167200005

BC07/350.6/3370/0/21/08-12-2016/98

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.