

Bill ID 999943142274
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

99947100006

1006019258
Date : 08-12-2016
BC07/340.1/4110/0231106/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9994710000-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1825-43-695-9		PREVIOUS BALANCE	- 0.74
Customer Information-----		CURRENT CHARGES	
Name : ALBURO,CORAZON GO		Generation & Transmission	
Premise Address : COACO COMPOUND,BASAK		Generation Charge	5.3944/kWh 237.35
		Transmission Charge	0.3063/kWh 13.48
		System Loss Charge	0.885/kWh 38.94
TIN :		Sub-Total	289.77
Metering Information-----		Distribution Charges	
Meter No : MTR1102062	Pole No : 0231106	Distribution Charge	1.7506/kWh 77.03
Serial No : 40050797	Multiplier : 1	Supply Charge	0.4118/kWh 18.12
Period To : 08-11-2016	Pres Rdg : 839	Metering Charge	0.6989/kWh 30.75
Period From : 07-11-2016	Prev Rdg : 795		5.00/month 5.00
No of Days : 31	Diff Rdg : 44	Sub-Total	130.90
Avg kWh/day : 1.42	Registered : 44	Others	
Conn Load : 865	Billed kWh : 44	Subsidy on Lifeline Discount	-0.4 of 420.67 - 168.27
To our valued customers,		Senior Citizen Discount	- 12.62
		Sub-Total	- 180.89
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	1.26
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	15.06
		Transmission	0.32
		System Loss	2.37
		Distribution	15.71
		Others	- 13.23
		Universal Charge	
		Missionary Electrification	0.1561/kWh 6.87
		Environmental Charge	0.0025/kWh 0.11
		NPC Stranded Contract Costs	0.1938/kWh 8.53
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 5.46
		Sub-Total	42.46
		CURRENT BILL - AUGUST 2016	282.24
		Adjustment for PBR Guaranteed Service Level	- 107.66
		TOTAL AMOUNT DUE	173.84
		Please Pay on Due Date - 08/25/2016	
		LAST PAYMENT - JULY 26, 2016 - 279.00	



Total Sales (VAT Inclusive)		282.24
Less : VAT		20.23
Amount Net of VAT		262.01
Less: BIR 2306		8.58
BIR 2307		4.82
SC/PWD DISCOUNT		12.62
Amount Due		235.99
Add : VAT		20.23
TOTAL AMOUNT DUE		256.22
VATable Sales		262.01
VAT Exempt Sales		0.00
VAT Zero Rated Sales		0.00
VAT Amount		20.23
TOTAL SALES		282.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/340.1/4110/0/21/08-12-2016/73
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

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ALBURO,CORAZON GO Premise Address : COACO COMPOUND,BASAK			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1825-43-695-9	Account ID 9994710000-6	Due Date 08/25/2016	Bill MONTH/YR AUGUST/2016	Total Amount Due 173.84

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

99947100006

BC07/340.1/4110/0/21/08-12-2016/73

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.