

Republic of the Philippines Tourism Infrastructure & Enterprise Zone Authority

MEMORANDUM

TO

The MANAGER

Manager, Financial Services Department

FROM

The MANAGER

Manager, Operations Department

RE

ELECTRIC BILL

DATE

June 8, 2021

Forwarding herewith the Statement of Account from the MERALCO Power Services under Customer Account Number 0001023016 for the period March 08, 2021 to April 07, 2021 in the amount of Seventy Five Thousand Three Hundred Thirty Seven pesos and 37/100 (P75,337.37), incurred by the IRB Light and Sound Museum, Intramuros, Manila.

Said expenses are official in nature and public in character.



PHILIPPINE TOURISM AUTHORITY 0004 GP STA, LUCIA ST INTRAMUROS MANILA CITY METRO MANILA

LIGHTS AND SOUNDS

3100 04 0018

For further assistance: Direct Message on FB.com/Meralco or @meralco (Twitter) Email: oustomercare@meralco.com.ph Call 16211 (residential) or 16210 (business)

CP CENTRAL GOVT MERALCO PASIG CITY TIN -000-101-528-000-VAT 1220

ELECTRIC BILL



Page 1 of 2

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Control of Customer Account	of Number	Congress	

Summary for Custom	er Account Number (CAN) 000	Current C	Total Amount Du	
	From Previous Billing	Amount Due	Due Date	
		P 75,337.37	04/18/2021	P 129,480.77
P 54,143.40	Please pay immediately			

Payments made after 04/07/2021 will be reflected on your next billing statement

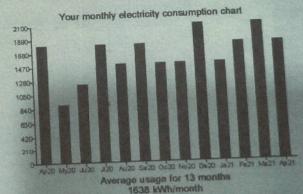
Service ID Number	: 100117070101
Rate	: General Power
Contract in the name of	AUTHORITY, PHILIPPINE TOURISM
Service Address	0004 GP STA LUCIA INTRAMUROS INTRAMUROS
	METRO MANILA
Billing Info	: 07 Apr 2021
Bill Date	: 07 Apr 2021
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Meter Reading Date Bill Period	: 08 Mar 2021 to 07 Apr 2021
Bill Period	: 08 Mar 2021 to 07 Apr 2021 : 18 Apr 2021
Bill Period Due Date	: 08 Mar 2021 to 07 Apr 2021 : 18 Apr 2021 : 1800
Bill Period	: 08 Mar 2021 to 07 Apr 2021 : 18 Apr 2021

BREAKDOWN OF ELECTRICITY CHARGES

BREAKDOWN OF ELECTRIC	SUBTOTAL	PERCENTAGE
BILLSUBGROUP	8,196.66	10.88 %
Generation	1 035 65	2.42 %
Transmission	1,825.65	0,72 %
System Loss	544.86	
Distribution (Meralco)	55,683.85	73.91 %
	159.30	0.21 %
Subsidies	8,392.09	11.14 %
Government Taxes		0.48 %
Universal Charges	358.02	
Universal Charges	176.94	0.23 %
FiT-All (Renewable)		0.00 %
Other Charges	0.00	0.00 3

Please be informed that MERALCO may conduct a routine maintenance/inspection of our customer matering facilities within your area this quarter.





For authorized collecting agents

Scan the CAN!

Use this barcode to make online payments easier



Please pay at any Meralco Business Center

BiR Permit No. 0305-116-00038-BA/AR dtd: March 21, 2005

Customer Account Number (CAN):

0001023016

Good news!

Starting December 1, 2020, just use this <u>Customer Account Number (CAN)</u> to pay thru our authorized payment partners!

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Payment instructions

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