

## Republic of the Philippines **Tourism Infrastructure & Enterprise Zone Authority**

## MEMORANDUM

FOR

RODOLFO E. ANCHETA

Manager, Financial Services Department

FROM

ATTY. MARIA TERESA C. ALVAREZ

Manager, Operations Department

RE

**ELECTRIC BILL** 

DATE

July 13, 2021

We are forwarding herewith the Statement of Account from the MERALCO Power Services under Customer Account Number 0001023016 for the period May 08, 2021 to June 07, 2021 in the amount of Seventy Nine Thousand Eight Hundred Thirty Six pesos and 81/100 (P79,836.81), incurred by the IRB Light and Sound Museum, Intramuros, Manila.

Said expenses are official in nature and public in character.

ATTY. MARIA TERESA C. ALVAREZ



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

HERSTED ON STATES

For further amendance:
Dieser Messalop on FB convMessaloo or @meratico (Twiffer)
Empli opationsrcare@meratico.com.ph
Call 16211 (reselection) or 10216 (business)

CP CENTRA DOVT MERACO PASSE COTY PASSE COTY 1914 COC-101-638-000-VAT 1964

Summer Ass Customer Account Number (CAN) 8001023816 Current Contyne

Balance From Previous Billing

MERALCO Ang livering ng bukus

CALL THE MERALOD BUSINESS HOTLINE

Makes Reading Data

07 Jun 2021

Service Address

AUTHORITY, PHILIPPINE TOURISM
0004 OF 57A LUCIA HITRANAPIOR HITRANAPIOS
METRO NAMILA

Contract in the starse of

Service ID Number

100117070101

Payments inside their (1997)1/2011 will be induced by your next string statement

P 127, 214, 66

Рісько рау жильсіштоў

P 79,836.81 Amesiet Doe

06/18/2021 Due Date

P 207,055.67

**Total Amount Due** 

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Total KWH

08 May 2021 (6.67 Jun 2021 18 Jun 2021 2100 P 79,836,81

Total current amount! Next Meter Reading

07 Jul 202