



Republic of the Philippines
Tourism Infrastructure & Enterprise Zone Authority

MEMORANDUM FOR : **RODOLFO E. ANCHETA**
Manager, Financial Services Department

THRU : **Atty. MARIA TERESA ALVAREZ**
Manager, Operations Department

FROM : **CEBU FIELD OFFICE**

SUBJECT : **AS STATED**

DATE : **April 14, 2021**

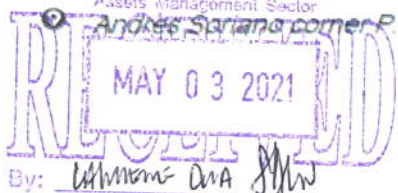
We are respectfully forwarding the original VECO Billing Statement #1030398447 dated April 7, 2021 with attached VAT details computation.

Thank you.


MA. GINA I. MARTINEZ
Tourism Coordinator

Tourism Infrastructure Enterprise Zone Authority
Operations Department
Assets Management Sector

Andres Soriano corner P. Burgos Street, Centro, Mandaue City 6014



j-s-21

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

☐ Nobody Home / House Closed ☐ Representative not of Legal Age
☐ Moved Out ☐ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ☐ Mailbox ☐ Gate ☐ Door ☐ Others _____

BC05/970.1/71265/0/21/04-07-2021/003: 1168

visayan
electric



1030398447

Date : 04-07-2021

BC05/970.1/71265/0207786/0035

VAT REG. TIN: 000-566-230-000

VISAYAN ELECTRIC CO., INC.

VECO Engineering Office J.Panis Street Banilad, Cebu City, Cebu, Philippines

Account ID : 1186667178-4

Rate Schedule : 04-P-49

Business Style :

PREVIOUS BALANCE

1,861.10

Customer Information

Name : TIEZA-CEBU OFFICE

Premise Address: A.SORIANO COR P.BURGOS ST CENTRO

Billing Address: A.SORIANO COR P.BURGOS ST CENTRO

TIN : 000-804-761-000

Metering Information

Period To : 04-06-2021 Pres Rdg : 8615

Period From : 03-06-2021 Prev Rdg : 8583

No of Days : 31 Diff Rdg : 32

Avg kWh/day: 40.77 Registered : 1264

Conn Load : 66440 Billed kWh : 1264

Please be advised that the Energy Regulatory Commission (ERC) has approved in ERC Case No. 2018 - 085 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.0495 per kWh, a decrease of P0.1731 per kWh from the existing rate of P0.2226 per kWh for all customer classes.

The Feed-In-Tariff - Allowance (Fit-All) is charge to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. " For further information, please log on to <http://transco.ph/feed-in-tariff>.

CURRENT CHARGES

Generation & Transmission

Generation Charge 5.5457/kWh 7,009.76

Transmission Charge 0.6485/kWh 819.70

System Loss Charge 0.941/kWh 1,189.42

Sub-Total 9,018.88

Distribution Charges

Distribution Charge 1.3692/kWh 1,730.67

Supply Charge 460.54/month 460.54

Metering Charge 525.08/month 525.08

Sub-Total 2,716.29

Others

Subsidy on Lifeline Charge 0.0952/kWh 120.33

Senior Citizen Subsidy Charge 0.000173/kWh 0.22

NPC/PSALM Adjustment 0.3276/kWh 414.09

Surcharge 0.02 of 15,813.00 316.26

Sub-Total 850.90

Government Charges

Franchise Tax - Local 76.14

Value Added Tax

Generation 670.65

Transmission 88.48

System Loss 114.83

Distribution 325.95

Others 61.55

NPC/PSALM Adjustment 9.71

Universal Charge

Missionary Electrification 0.1561/kWh 197.31

NPC Stranded Contract Costs 0.00/kWh 0.00

NPC Stranded Debts 0.0428/kWh 54.10

Feed In Tariff Allowance - FIT-ALL 0.0983/kWh 124.25

Sub-Total 1,722.97

CURRENT BILL - APRIL 2021 14,309.04

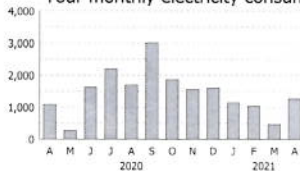
TOTAL AMOUNT DUE

16,170.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2021 - 13,951.73

Your monthly electricity consumption chart



Avg Monthly Usage : 1,454.46kWh/Month

Delivery Date :

Total Sales (VAT Inclusive)	14,309.04	
Less : VAT	1,271.17	
Amount Net of VAT	13,037.87	
Less: BIR 2306	529.69	
BIR 2307	253.24	VATable Sales 12,586.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 451.80
Amount Due	12,254.94	VAT Zero Rated Sales 0.00
Add : VAT	1,271.17	VAT Amount 1,271.17
TOTAL AMOUNT DUE	13,526.11	TOTAL SALES 14,309.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC05/970.1/71265/0/21/04-07-2021/0035

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

Customer Name : TIEZA-CEBU OFFICE

Meter Number : 2897 EGA0

Pole Number : 0207786

Billing Period : APRIL 2021

Premise Address: A.SORIANO COR P.BURGOS ST CENTRO

Billing Address: A.SORIANO COR P.BURGOS ST CENTRO



RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

DATE/TIME

SERVED BY

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