



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

maahns

FROM : **CEBU FIELD OFFICE**

SUBJECT : **AS STATED**

DATE : **July 14, 2021**

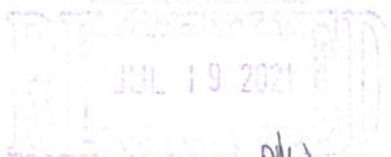
We are respectfully forwarding the original VECO Billing Statement #1031813485 dated July 7, 2021 with attached VAT details computation.

Thank you.

MA. GINA I. MARTINEZ

Tourism Coordinator

Tourism Infrastructure and Enterprise Zone Authority
Cebu Office
Tourism Coordinator



📍 **Andres Soriano corner P. Burgos Street, Centro, Mandaue City 6014**
☎ (032) 253 - 3532 🌐 www.tieza.gov.ph 📱 @TIEZAofficial



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 _____

BC05/970.1/71265/0/21/07-07-2021/003! 2105

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BILLING STATEMENT

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ANNEX B

230-8326
info@veco.com.ph

1031813485

Date : 07-07-2021

BC05/970.1/71265/0207786/0035

VISAYAN ELECTRIC CO., INC.

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

Rate Schedule : 04-P-49

Business Style :

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

Account ID : 1186667178-4

PREVIOUS BALANCE

34,465.64

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	: 07-06-2021	Pres Rdg	: 8745
Period From	: 06-06-2021	Prev Rdg	: 8701
No of Days	: 30	Diff Rdg	: 44
Avg kWh/day	: 58.67	Registered	: 1760
Conn Load	: 66440	Billed kWh	: 1760

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	5.9436/kWh	10,460.74
Transmission Charge	0.5503/kWh	968.53
System Loss Charge	0.8941/kWh	1,573.62
Sub-Total		13,002.89

Distribution Charges

Distribution Charge	1.3692/kWh	2,409.79
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		3,395.41

Others

Subsidy on Lifeline Charge	0.0888/kWh	156.29
Senior Citizen Subsidy Charge	0.000212/kWh	0.37
NPC/PSALM Adjustment	0.3069/kWh	540.14
Surcharge	0.02 of 34,465.50	689.31
Sub-Total		1,386.11

Government Charges

Franchise Tax - Local		114.40
Value Added Tax		
Generation		1,055.27
Transmission		110.12
System Loss		159.92
Distribution		407.45
Others		115.24
NPC/PSALM Adjustment		12.67
Universal Charge		
Missionary Electrification	0.1561/kWh	274.74
NPC Stranded Contract Costs	0.00/kWh	0.00
NPC Stranded Debts	0.0428/kWh	75.33
Feed In Tariff Allowance - FIT-ALL	0.0983/kWh	173.01
Sub-Total		2,498.15
CURRENT BILL - JULY 2021		20,282.56

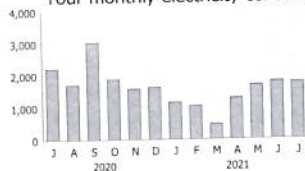
TOTAL AMOUNT DUE

54,748.20

DISCONNECTION/DUE DATE: 48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2021 - 14,309.04

Your monthly electricity consumption chart



Avg Monthly Usage : 1,625.54kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	20,282.56	
Less : VAT	1,860.67	
Amount Net of VAT	18,421.89	
Less: BIR 2306	775.28	
BIR 2307	357.98	VATable Sales 17,784.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 637.48
Amount Due	17,288.63	VAT Zero Rated Sales 0.00
Add : VAT	1,860.67	VAT Amount 1,860.67
TOTAL AMOUNT DUE	19,149.30	TOTAL SALES 20,282.56

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

THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX.

BIR Permit to use no.: 03-2015-123-0005-000 Date of Issuance: 03/04/2015 Effective Date: August 1, 2020 Valid until July 31, 2025 Series No.: 1000000001 - 9999999999
This is a BIR approved system generated report from Oracle Customer Care and Billing Version 2.2.0

Customer Name : TIEZA-CEBU OFFICE

Meter Number : 2897 EGA0

Pole Number : 0207786

Billing Period : JULY 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

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
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