

Republic of the Philippines Tourism Infrastructure & Enterprise Zone Authority

MEMORANDUM

FOR

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RODOLFO E. ANCHETA

Manager, Financial Services Department

FROM

ATTY. MARIA TERESA C. ALVAREZ

Manager, Operations Department

RE

:

ELECTRIC BILL

DATE

July 22, 2021

We are forwarding herewith the Statement of Account from the MERALCO Power Services under Customer Account Number 0001023016 for the period June 08, 2021 to July 07, 2021 in the amount of Seventy Eight Thousand Four Hundred Fifty Nine pesos and 27/100 (P78,459.27), 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

LIGHTS AND SOUNDS

DJUL002216 3100.04.001

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

CP CENTRAL GOVT MERALCO PASIG CITY TIN -000-101-528-000-VAT 760



ELECTRIC BILL

Page 1 of 2

Summary for Customer Account Number (CAN) 0001023016

Balance From Previous Billing		Current Charges		Total Amount Due
		Amount Due	Due Date	- Total Amount Due
₱ 207,055.67	Please pay immediately	₱ 78,459.27	07/18/2021	₱ 285,514,94

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

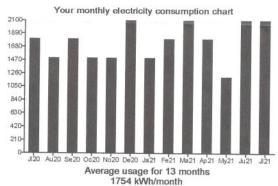
Service Info			
Service ID Number	: 100117070101		
Rate	: General Power		
Contract in the name of	: AUTHORITY, PHILIPPINE TOURISM		
Service Address	0004 GP STA. LUCIA INTRAMUROS INTRAMUROS		
	METRO MANILA		
Billing Info			
Bill Date	: 07 Jul 2021		
Meter Reading Date	: 07 Jul 2021		
Bill Period	: 08 Jun 2021 to 07 Jul 2021		
Due Date	: 18 Jul 2021		
Total KWH	: 2100		
Total current amount	: ₱ 78,459.27		
Next Meter Reading	: 07 Aug 2021		

BREAKDOWN OF ELECTRICITY CHARGES

BILL SUBGROUP	SUBTOTAL	PERCENTAGE	
Generation	10,263.54	13.08 %	
Transmission	2,054.75	2.62 %	
System Loss	1,026.48	1.31 %	
Distribution (Meralco)	55,570.42	70.83 %	
Subsidies	117.81	0.15 %	
Government Taxes	8,802.15	11.22 %	
Universal Charges	417.69	0.53 %	
FiT-All (Renewable)	206.43	0.26 %	
Other Charges	0.00	0.00 %	

Please be informed that MERALCO may conduct a routine maintenance/inspection of our customer metering 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.: 0305-116-00036-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!