

MERALCO - Manila Electric Company

Customer Bill Summary

Customer Information

Name: Alejandra Bean
Address: Blk 37 Lot 20 Garnet Street, Brgy. Ville, Manila, Metro Manila
Account Number: 47-38298927
Service Id: 215422807480
Billing Period: May 01 - May 31, 2025
Due Date: June 15, 2025

Meter Reading

Previous Reading: 7695 kWh
Current Reading: 8088 kWh
Multiplier: 1
Total Consumption: 393 kWh

Charges

Generation Charge	PHP 2,619.37
Transmission Charge	PHP 445.81
System Loss Charge	PHP 698.12
Distribution Charge	PHP 1,880.43
Other Charges	PHP 150.37
VAT	PHP 695.29
Total Amount Due	PHP 6,489.39

---- Payment Stub ----

Account Number: 47-38298927
Billing Period: May 01 - May 31, 2025
Amount Due: PHP 6,489.39
Due Date: June 15, 2025

Please present this stub when paying your bill.