

# MERALCO - Manila Electric Company

## Customer Bill Summary

### Customer Information

Name: Carlos Miranda  
Address: Blk 27 Lot 14 Atok Street, Brgy. Ville, Pasig City, Metro Manila  
Account Number: 47-78149462  
Service Id: 218551409799  
Billing Period: May 01 - May 31, 2025  
Due Date: June 15, 2025

### Meter Reading

Previous Reading: 7894 kWh  
Current Reading: 8136 kWh  
Multiplier: 1  
Total Consumption: 242 kWh

### Charges

Generation Charge	PHP 1,547.68
Transmission Charge	PHP 243.28
System Loss Charge	PHP 462.40
Distribution Charge	PHP 1,228.26
Other Charges	PHP 131.01
VAT	PHP 433.52
Total Amount Due	PHP 4,046.15

**---- Payment Stub ----**

Account Number: 47-78149462  
Billing Period: May 01 - May 31, 2025  
Amount Due: PHP 4,046.15  
Due Date: June 15, 2025

Please present this stub when paying your bill.