

MERALCO - Manila Electric Company

Customer Bill Summary

Customer Information

Name: Teresa Henry
Address: Blk 41 Lot 2 Pao Extension, Brgy. Ville, Quezon City, Metro Manila
Account Number: 47-70934541
Service Id: 217296882638
Billing Period: May 01 - May 31, 2025
Due Date: June 15, 2025

Meter Reading

Previous Reading: 8932 kWh
Current Reading: 9361 kWh
Multiplier: 1
Total Consumption: 429 kWh

Charges

Generation Charge	PHP 2,927.92
Transmission Charge	PHP 371.32
System Loss Charge	PHP 667.43
Distribution Charge	PHP 1,935.30
Other Charges	PHP 165.14
VAT	PHP 728.05
Total Amount Due	PHP 6,795.16

---- Payment Stub ----

Account Number: 47-70934541
Billing Period: May 01 - May 31, 2025
Amount Due: PHP 6,795.16
Due Date: June 15, 2025

Please present this stub when paying your bill.