

MERALCO - Manila Electric Company

Customer Bill Summary

Customer Information

Name: Robin Smith
Address: Blk 14 Lot 8 Aquamarine Drive, Brgy. Ville, Quezon City, Metro Manila
Account Number: 47-39021880
Service Id: 219383037353
Billing Period: May 01 - May 31, 2025
Due Date: June 15, 2025

Meter Reading

Previous Reading: 6452 kWh
Current Reading: 6590 kWh
Multiplier: 1
Total Consumption: 138 kWh

Charges

Generation Charge	PHP 879.69
Transmission Charge	PHP 157.23
System Loss Charge	PHP 240.30
Distribution Charge	PHP 691.54
Other Charges	PHP 100.97
VAT	PHP 248.37
Total Amount Due	PHP 2,318.10

---- Payment Stub ----

Account Number: 47-39021880
Billing Period: May 01 - May 31, 2025
Amount Due: PHP 2,318.10
Due Date: June 15, 2025

Please present this stub when paying your bill.